

**THE FIRST 12 PAGES OF THIS SOLICITATION  
(SP0300-99-R-D008) ARE NOT AVAILABLE**

**PRIME VENDOR SCHEDULE OF ITEMS**  
**Solicitation Requirements for**  
**DC HOSPITALS AND JOB CORPS CENTERS**  
**Top Core Items**

\* REFER TO ATTACHMENT 1b FOR PRICING\*

Page 1

8905-01-E09-0120

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 3,240 PRICE  
QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

CHICKEN WINGS, UNBRD, PRECKD, FZN,  
 disjointed (joints 1 & 2), 10 lb bag

8905-01-E09-0467

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 5,580 PRICE  
QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

BEEF, GRD, BULK, CHL,  
 90% min lean, 10 lb pg, NAMP 136

8905-01-E09-0468

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 22,680 PRICE  
QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

BEEF, GRD, PATTIES, FZN,  
 90% min lean, 4 oz ea, IQF, NAMP 1136

8905-01-E09-0503

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,824 PRICE  
QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

BEEF ROUND (OVEN ROAST), TOP (INSIDE), BNLS, CHL,  
 min US Choice Gr, 8-10 lb MAP pack, NAMP 169

8905-01-E09-0990

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,500 PRICE  
QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

PORK, DICED, CHL,  
 1 in. cubes, USDA IMPS 435, 10 lb pg

8905-01-E09-1012

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 210 PRICE  
QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

VEAL STEAK, FLAKED AND FORMED, RAW, BRD, FZN,  
 4 oz ea

8905-01-E09-1705

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 5,820 PRICE  
QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

TURKEY, GRD, PATTIES, FZN,  
 prepared w/all white meat, 4 oz ea

8905-01-E09-1706

Unit of Issue: CO

8. SAUSAGE, PORK, LINKS, RAW, FZN,  
1 oz ea, w/casing, 192 links/co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 360 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-1713

Unit of Issue: LB

9. CHICKEN BREAST FILLET, RAW, FZN,  
6 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 270 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-1757

Unit of Issue: LB

13. PORK LOIN CHOPS, CENTER-CUT, FZN,  
portion-cut, min US Choice Gr, 5 oz avg, NAMP 1412

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,460 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-1841

Unit of Issue: LB

14. BEEF FOR STEWING, FZN,  
diced, min US Choice Gr, 5 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,484 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-1903

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, CHL,  
skinless, 7-9 lb avg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 10,800 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-2061

Unit of Issue: LB

BACON, SLICED, FZN,  
cured, smoked, 18-22/lb, layer pack, 15 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,980 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-2081

Unit of Issue: LB

BEEF RIB (PRIME RIB), ROAST READY, CHL,  
min US Choice Gr, 11-13 lb avg, dry pack, NAMP 109

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 924 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-2182

Unit of Issue: LB

SAUSAGE, PORK, PATTIES, RAW, FZN,  
round, 2 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,220 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-2251

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 528 PRICE QUOTE (Y/N)?

16.

HAM, BNLS, CKD, CHL,  
10% water added, cured and smoked, 11 lb avg

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E09-2287

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 17,892 PRICE QUOTE (Y/N)?

17.

CHICKEN, CUT-UP, 8 PIECE, FZN, IQF,  
US Grade A, from 2-1/2 to 2-3/4 lb avg wt bird

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E19-0982

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,304 PRICE QUOTE (Y/N)?

18.

TURKEY BREAST, BNLS, RAW, FZN,  
smoked, 7-9 lb ea

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E09-2652

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,008 PRICE QUOTE (Y/N)?

19.

TURKEY BREAST, BNLS, CKD, DELI-STYLE, SLICED, FZN,  
oven roasted, 1/2 oz slices

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E09-2960

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 480 PRICE QUOTE (Y/N)?

20.

CHICKEN NUGGETS, BRD, PRECKD, FZN,  
breast meat, extra breading, 5 lb pg

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E09-3201

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,808 PRICE QUOTE (Y/N)?

21.

FRANKFURTERS, BEEF, FZN,  
8/lb, 12 lb pg

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E09-3225

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,225 PRICE QUOTE (Y/N)?

22.

FISH, POLLOCK, PORTIONS, RAW, FZN,  
Alaskan, 4 oz ea, 10 lb co

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E09-3306

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,780 PRICE QUOTE (Y/N)?

23.

CHICKEN BREAST FILLET, RAW, FZN,  
w/grill marks, 10 lb pg

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E09-3739

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,888 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

14. BEEF FAJITA STRIPS, SIRLOIN, RAW, FZN,  
 unseasoned, 10 lb box

8905-01-E09-3813

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 288 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

35. FISH, SHRIMP, BRD, PRECKD, FZN,  
 light breeding, 21-25/lb, 2-1/2 lb pg

✓ 8905-01-E09-3829

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,560 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

6. SAUSAGE, PORK, LINKS, RAW, FZN,  
 w/casing, 2 oz ea, 80 links/co

8905-01-E09-4451

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,680 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

7. TURKEY, GRD, FZN,  
 10 lb co

8905-01-E09-5386

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,008 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

8. PORK LOIN, BNLS, CHL,  
 center-cut, min US Choice Gr, 6 lb avg, IMPS/NAMP 413

8905-01-E09-5398

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 720 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

9. PORK RIBS, SPAL RIBS, FZN,  
 3 lb avg ea, 30 lb pg, NAMP 416

8905-01-E09-5570

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 972 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

30. PORK LOIN CHOPS, CENTER-CUT, FZN,  
 portion-cut, min US Choice Gr, 6 oz ea, NAMP 1412

8905-01-E09-6915

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,020 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

31. SAUSAGE, TURKEY, LINKS, FZN,  
 skin-on, 16/lb

8905-01-E09-7078

Unit of Issue: LB

32. BEEF LOIN, BOTTOM SIRLOIN BUTT, BALL-TIP STEAK,  
CHL, portion-cut, min US Choice Gr, 4 oz ea, 10 lb case, NAMP  
1185B

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 840 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-7377

Unit of Issue: LB

33. CHICKEN, QUARTERED, FZN,  
4 piece cut, 8.25 oz - 9.25 oz avg, IQF, 60/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,835 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-8069

Unit of Issue: LB

34. BEEF FOR STEWING, CHL,  
diced, min US Choice Gr, 10 lb co, NAMP 135A

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,300 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E09-9190

Unit of Issue: CN

35. FISH, SALMON, CANNED,  
pink, 64 oz can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,440 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-3566

Unit of Issue: LB

36. HAM, BNLS, CKD, SLICED, CHL,  
Honey cured, 3 lb.

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,080 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

✓ 8905-01-E19-0029

Unit of Issue: LB

37. FISH, CATFISH, FILLETS, RAW, FZN,  
3 to 5 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,740 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-0144

Unit of Issue: LB

38. CHICKEN, CUT-UP, 9 PIECE, FZN,  
10 lb pg, 4 pgs/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,120 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-0311

Unit of Issue: LB

39. BEEF ROUND, TOP (INSIDE), UNTRIMMED, CHL,  
min US Choice Gr, 23 lb avg, NAMP 168

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,400 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-0919

Unit of Issue: LB

40. BEEF, CUBED STEAK, FZN,  
4 oz ea, NAMP 1100

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,260 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-1147

Unit of Issue: LB

41. BACON, SLICED, FZN,  
cured, smoked, 14-18/lb, 15 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 11,400 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-1150

Unit of Issue: LB

42. CHICKEN BREAST, HALVED, FZN,  
US Grade A, 5 oz ea, 24/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,053 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-1153

Unit of Issue: CN

43. FISH, TUNA, CANNED,  
light or white meat, solid pack, water pack, 66-1/2 oz can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,528 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

✓ 8905-01-E19-1449

Unit of Issue: LB

4. CHICKEN BREAST FILLET, BRD, RAW, FZN,  
3-6 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 378 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

✓ 8905-01-E19-1621

Unit of Issue: LB

5. CHICKEN BREAST FILLET, PRECKD, FZN,  
marin, Italian, 3.2 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,180 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-1723

Unit of Issue: LB

46. BEEF, CORNED, CKD, SLICED, FZN,  
brisket, min US Choice Gr, 5 lb avg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 288 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

✓ 8905-01-E19-2039

Unit of Issue: LB

17. CHICKEN BREAST FILLET, RAW, FZN,  
skinless, 10 lb box, 4/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6,444 PRICE  
QUOTE (Y/N)? \_\_\_\_  
Delivered price per unit: \_\_\_\_  
+ Distribution price per unit: \_\_\_\_  
Total unit price: \_\_\_\_  
Qty X total unit price: \_\_\_\_

8905-01-E19-2178

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 48

PRICE  
QUOTE (Y/N)?

48. BEEF FLANK STEAK, FZN,  
min US Choice Gr, .15 - 2 lb ea, 10 lb avg, NAMP 193

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-E59-0266

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,240

PRICE  
QUOTE (Y/N)?

49. CHICKEN, QUARTERED, PRECKD, CHL,  
marin, 19 - 22 lb avg

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8910-01-E09-1024

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,500

PRICE  
QUOTE (Y/N)?

50. MILK, DRY, INST, NONFAT,  
fortified, 5 lb box

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

✓ 8910-01-E09-2555

Unit of Issue: PG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,040

PRICE  
QUOTE (Y/N)?

51. CHEESE, AMERICAN, SLICED, CHL,  
yellow, 5 lb pg

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8910-01-E09-2914

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,740

PRICE  
QUOTE (Y/N)?

52. EGGS, WHOLE, FZN,  
table grade, pasteurized, 5 lb co

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8910-01-E19-0361

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 28,800

PRICE  
QUOTE (Y/N)?

53. EGGS, WHOLE, LIQ, CHL,  
w/citric acid, pasteurized, 20 lb BIB

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-0191

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 828

PRICE  
QUOTE (Y/N)?

54. VEG, MUSHROOMS, CANNED,  
whole, or sliced, or stems and pieces, US Grade A or B, no. 10 size  
can

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

✓ 8915-00-184-5601

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,656

PRICE  
QUOTE (Y/N)?

55. VEG, BEANS, WHITE, CANNED,  
w/pork, in tomato sauce, No. 10 size can

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_



8915-01-E09-0668

Unit of Issue: CN

**VENDOR QUESTIONS:**Estimated Requirement quantity: 900 PRICE  
QUOTE (Y/N)?56. VEG, POTATOES, DEHY, INST,  
granules, vitamin C fortified, no. 10 size canDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-0966

Unit of Issue: CN

**VENDOR QUESTIONS:**Estimated Requirement quantity: 17,568 PRICE  
QUOTE (Y/N)?57. JUICE, ORANGE, CANNED,  
single strength, 5-1/4 - 6 oz canDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-1085

Unit of Issue: CN

**VENDOR QUESTIONS:**Estimated Requirement quantity: 396 PRICE  
QUOTE (Y/N)?58. VEG, TOMATO PASTE, CANNED,  
no. 10 size canDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-1120

Unit of Issue: CN

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,692 PRICE  
QUOTE (Y/N)?59. VEG, POTATOES, SWEET, CANNED,  
whole, no. 10 size canDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

✓ 8915-01-E09-1726

Unit of Issue: CO

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,440 PRICE  
QUOTE (Y/N)?60. JUICE, CRANBERRY COCKTAIL,  
single strength, UHT, 46 oz coDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-2062

Unit of Issue: CO

**VENDOR QUESTIONS:**Estimated Requirement quantity: 9,720 PRICE  
QUOTE (Y/N)?61. VEG, MIXED, FZN,  
California blend, 2 lb co, cauliflower, broccoli, and carrotsDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-2168

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 18,900 PRICE  
QUOTE (Y/N)?62. VEG, POTATOES, FR FRIES, SHOESTRING, FZN,  
4.5 lb coDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-2581

Unit of Issue: CN

**VENDOR QUESTIONS:**Estimated Requirement quantity: 864 PRICE  
QUOTE (Y/N)?63. FRUIT, APRICOTS, CANNED,  
halves, peeled, natural juice pack, US Grade A, no. 10 size canDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-2870

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 18,432 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

4. JUICE, ORANGE,  
single strength, UHT, 4 oz co

8915-01-E09-2951

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 846 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

5. JUICE, CRANBERRY, UNSWT, FZN,  
conc, 4/1, 128 oz co

8915-01-E09-4455

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,296 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

6. JUICE, ORANGE, FZN,  
conc, 5/1, 90 oz BIB, for post-mix dispenser

✓ 8915-01-E09-0964

Unit of Issue: BG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 60 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

7. VEG, BEANS, NAVY, DRY,  
US No. 1 Grade, 20 lb bag

8915-01-E09-5419

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 828 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

8. FRUIT, PEACHES, CANNED,  
halves, natural juice pack, US Grade A, no. 10 size can

8915-00-926-6793

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,548 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

9. VEG, BEANS, KIDNEY, CANNED,  
dark red, US Grade A, no. 10 can

8915-01-E19-0041

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,920 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

10. JUICE, ORANGE, CHL,  
single strength, 8 oz co

8915-01-E19-0650

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,520 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

11. VEG, POTATOES, DEHY, INST,  
granules, 3.5 lb co

✓ 8920-01-E09-0223

Unit of Issue: CO

**VENDOR QUESTIONS:**Estimated Requirement quantity: 312 PRICE  
QUOTE (Y/N)?72. PASTA, NOODLES, EGG, DRY,  
ribbon shaped, 10 lb coDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-0242

Unit of Issue: BG

**VENDOR QUESTIONS:**Estimated Requirement quantity: 324 PRICE  
QUOTE (Y/N)?73. CORN BREAD MIX,  
yellow, 5 lb bgDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-0248

Unit of Issue: BG

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,525 PRICE  
QUOTE (Y/N)?74. RICE, PARBOILED,  
med or long grain, 25 lb bagDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-1194

Unit of Issue: BX

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,890 PRICE  
QUOTE (Y/N)?75. CEREAL, ROLLED OATS,  
quick cooking, 42 oz boxDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-1271

Unit of Issue: EA

**VENDOR QUESTIONS:**Estimated Requirement quantity: 918 PRICE  
QUOTE (Y/N)?76. MUFFIN, BLUEBERRY, FZN,  
4.25 oz eaDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-1318

Unit of Issue: EA

**VENDOR QUESTIONS:**Estimated Requirement quantity: 7,726 PRICE  
QUOTE (Y/N)?77. BAGELS, PLAIN, SLICED, FZN,  
3 oz eaDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-1490

Unit of Issue: BX

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,485 PRICE  
QUOTE (Y/N)?78. COOKIE DOUGH, SUGAR, PRE-CUT, FZN,  
1 to 2.5 oz ea, 240/boxDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

✓ 8920-01-E09-1741

Unit of Issue: PG

**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,980 PRICE  
QUOTE (Y/N)?79. CAKE MIX, DEVIL'S FOOD,  
5 lb pgDelivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-2302

Unit of Issue: PG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,140 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

80. HOMINY GRITS,  
quick-cooking, white, 2-1/2 lb pg

✓ 8920-01-E09-3029

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,200 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

81. CEREAL, CORN FLAKES,  
sugar coated, 96 ind bowls/co

✓ 8920-01-E09-4149

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,320 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

82. PASTA, SPAGHETTI, DRY,  
long form, 20 lb box

8920-01-E09-4293

Unit of Issue: BG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,500 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

83. FLOUR, WHEAT,  
general purpose, bleached, 25 lb bag

8920-00-782-6353

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,500 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

84. PANCAKE MIX,  
regular or buttermilk, no. 10 size can

8920-01-E19-2295

Unit of Issue: BG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,960 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

85. CAKE MIX, YELLOW,  
5 lb bag

8920-01-E09-6279

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,700 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

86. CRUMBS, BREAD,  
4 lb co

✓ 8920-01-E19-3567

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,800 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

87. BISCUITS, SOUTHERN STYLE, FZN,  
2 oz ea, 120/co

8920-01-E19-0035

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,600 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

PASTA, ELBOW, DRY,  
small, 20 lb box

8925-01-E09-0025

Unit of Issue: HD

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 174 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

SYRUP, MAPLE, IMIT, LOW CALORIE, (\*)  
thick, 1-1/2 oz pg

8925-01-E09-3039

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 804 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

SUGAR, REFINED,  
white, granulated, ind pg, 2000/co

✓ 8925-01-E19-0393

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 108 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

SUGAR SUBSTITUTE,  
aspartame or saccharin, 2000/box

8930-01-E09-3440

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 14,400 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

JELLY, GRAPE,  
ind serving, 5/8 oz ea

✓ 8935-01-E19-3568

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 792 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

SOUP, CANNED, CONDENSED,  
cream of potato, no. 5 size can

8935-01-E09-1786

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 864 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

SOUP, CANNED, CONDENSED,  
chicken gumbo, no. 5 size can

8940-01-E09-0615

Unit of Issue: PG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 33,480 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

SNACK, POTATO CHIPS,  
unflavored, regular, 1 oz pg, 60/co

✓ 8940-01-E09-1759

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,360 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

76.

SALAD, CHICKEN, CHL,  
5 lb resealable plastic co

8940-01-E09-2905

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 648 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

7.

CREAMER, NON-DAIRY, LIQ, CHL,  
0.38 oz co

8940-01-E09-3657

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,512 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

18.

TOPPING, WHIPPED, NON-DAIRY, FZN,  
16 oz plastic pastry bag shaped co

8940-01-E09-5019

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 216 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

19.

CORNED BEEF HASH, CANNED  
51 oz can

8940-01-E09-6002

Unit of Issue: LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 441 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

100.

VEGETARIAN PATTIES, PRECKD, FZN,  
hamburger alternative, 3.4 oz ea

8940-01-E09-6369

Unit of Issue: CN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 936 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

101.

CHILI, CANNED,  
w/o beans, no. 10 size can

8940-01-E09-7223

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,080 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

102.

APPETIZER, ORIENTAL, FZN,  
egg rolls, mini, veg, 200/co

8940-01-E09-7878

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 540 PRICE QUOTE (Y/N)?

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

103.

ENTREE, IND SERV, FZN,  
chicken cordon bleu, 4 oz ea, 60/co

✓ 8940-01-E09-7884

Unit of Issue: PG

**VENDOR QUESTIONS:**Estimated Requirement quantity: 24,192 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

104. SNACK, PRETZELS, HARD,  
twists, mini, 1 oz pg

8940-01-E19-0900

Unit of Issue: CO

**VENDOR QUESTIONS:**Estimated Requirement quantity: 2,880 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

105. ENTREE, MULTI-SERV, FZN,  
lasagna w/cheese and veg, 6 lb co

8940-01-E19-1077

Unit of Issue: CO

**VENDOR QUESTIONS:**Estimated Requirement quantity: 2,565 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

106. ENTREE, MULTI-SERV, FZN,  
chicken, sweet and sour, 5 lb co

8945-01-E09-2171

Unit of Issue: LB

**VENDOR QUESTIONS:**Estimated Requirement quantity: 12,960 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

107. MARGARINE SPREAD,  
1 lb co

8945-01-E09-2888

Unit of Issue: CO

**VENDOR QUESTIONS:**Estimated Requirement quantity: 2,340 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

108. SALAD OIL, VEG BLEND,  
5 qt co

8950-01-E09-2010

Unit of Issue: CO

**VENDOR QUESTIONS:**Estimated Requirement quantity: 19,440 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

109. DRESSING, RANCH, FAT FREE, (\*)  
1.5 oz pg, inst size co

8950-01-E09-2231

Unit of Issue: EA

**VENDOR QUESTIONS:**Estimated Requirement quantity: 21,240 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

110. DRESSING, FRENCH, FAT FREE, (\*)  
1.5 oz pg

8950-01-E09-2308

Unit of Issue: EA

**VENDOR QUESTIONS:**Estimated Requirement quantity: 20,520 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

111. DRESSING, ITALIAN, FAT FREE, (\*)  
1.5 oz pg

8950-01-E09-2512

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 860 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

2. PICKLES, DILL, SPEARS,  
Kosher style, 5 gal co

8950-01-E09-2668

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 294 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

3. MUSTARD, YELLOW,  
5.5 gm pg

8950-01-E09-3420

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 480 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

4. DRESSING, RANCH, FAT FREE, (\*)  
1 gal co

✓ 8950-01-E19-1307

Unit of Issue: BT

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,456 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

15. CATSUP, TOMATO,  
US Grade A, 14 oz bottle

✓ 8955-01-E09-0795

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,456 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

16. COFFEE, ROASTED,  
grd, univ grind, blend, 12 oz. co

8955-01-E09-3273

Unit of Issue: PG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 630 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

17. COFFEE, DECAF, ROASTED,  
grd, univ grind, blend, 1.75 oz pg

8955-01-E09-7160

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,744 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

18. CAPPUCCINO, CONC,  
French vanilla, 2 lb co, for dispenser

8960-01-E09-5079

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 480 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

19. BEV BASE, FRUIT PUNCH, SWT, FZN,  
conc, 5/1, 90 oz co



8960-01-E19-1397

Unit of Issue: BT

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6,912 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

28. WATER, DRINKING, SPRING,  
sodium free, non-carb, 24 oz plastic bottle

✓ 7240-01-E08-0011

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

29. CAN, TRASH, PLASTIC, HEAVY WEIGHT,  
55 gal capacity ea, gray

7240-01-E08-0012

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

22. CAN LID, TRASH, PLASTIC, HEAVY WEIGHT,  
gray, (for 55 gal capacity can)

7330-01-E08-0072

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

23. TONGS, PLASTIC, SALAD BAR,  
6 in. lg, beige

7330-01-E08-0094

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

24. CUTTING BOARD, PLASTIC,  
red (for meat), 18 in. by 24 in. by 0.5 in.

7330-01-E08-0096

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

25. CUTTING BOARD, PLASTIC,  
blue (for cooked foods or seafood), 18 in. by 24 in. by 0.5 in.

7330-01-E08-0097

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

26. CUTTING BOARD, PLASTIC,  
green (for fruits and vegetables), 18 in. by 24 in. by 0.5 in.

7330-01-E08-0101

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6 PRICE QUOTE (Y/N)? \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

27. DISHER,  
size no. 8, 4 oz capacity, gray color coded heat resistant handle

7330-01-E08-0103

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6 PRICE QUOTE (Y/N)?

DISHER,

size no. 12, 2-2/3 oz capacity, green color coded heat resistant handle

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7330-01-E08-0104

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6 PRICE QUOTE (Y/N)?

DISHER,

size no. 16, 2 oz capacity, blue color coded heat resistant handle

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7330-01-E08-0131

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2 PRICE QUOTE (Y/N)?

SCOOP, PLASTIC,

64 oz capacity

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7330-01-E08-0146

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)?

SPOODLE, STAINLESS STEEL,

solid, 3 oz capacity, ivory color coded heat resistant handle

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7330-01-E08-0147

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)?

SPOODLE, STAINLESS STEEL,

solid, 4 oz capacity, gray color coded heat resistant handle

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7330-01-E08-0150

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1 PRICE QUOTE (Y/N)?

SPOODLE, STAINLESS STEEL,

perforated, 4 oz capacity, gray color coded heat resistant handle

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7350-01-E08-0050

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

CUP, STYROFOAM,

10 oz capacity, white, 25 per sleeve, 40 sleeves per shipping container

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7350-01-E08-0051

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

CUP LID, HOT DRINK,

vented, for 10 oz cup, 100 per sleeve, 10 sleeves per shipping container

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

7350-01-E08-0053

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

36. LINER, BAKING SHEET, DISPOSABLE, SILICONE,  
 16 in. by 24 in., 1000 per shipping container

7350-01-E08-0180

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

37. TUMBLER, PLASTIC,  
 12 oz capacity, pebbled texture, clear, 72 per shipping container

✓ 7360-01-E08-0066

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

38. DINING PACKET, UTENSIL KIT, HEAVY WEIGHT,  
 white, containing fork, spoon and knife, 250 packets per shipping container

7920-01-E08-0027

Unit of Issue: PG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

39. MOP HEAD, YARN BLEND,  
 looped-end, tail-banded, large, green, 6 per pg

7920-01-E08-0039

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

40. SCOURING PACK, MEDIUM DUTY,  
 6 in. by 9 in., green, 10 per shipping container

8105-01-E08-0078

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

41. BAG, TRASH, LINER, HIGH DENSITY,  
 7 gal capacity, 24 in. by 24 in. ea, 1000 per shipping container

8105-01-E08-0079

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

42. BAG, TRASH, LINER, HEAVY DUTY,  
 55 to 60 gal capacity, brown, 200 per shipping container

8135-01-E08-0059

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12 PRICE QUOTE (Y/N)? \_\_\_\_  
 Delivered price per unit: \_\_\_\_  
 + Distribution price per unit: \_\_\_\_  
 Total unit price: \_\_\_\_  
 Qty X total unit price: \_\_\_\_

43. FILM, PLASTIC, ROLL,  
 12 in. by 2000 ft ea

8135-01-E08-0062

Unit of Issue: EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12 PRICE QUOTE (Y/N)?

44. FOIL, ALUMINUM, ROLL,  
standard weight, 18 in. by 1000 ft ea

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8415-01-E08-0004

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

45. GLOVES, PLASTIC, DISPOSABLE,  
medium, 100 per intermediate box, 10 boxes per shipping container

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8415-01-E08-0005

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

46. GLOVES, PLASTIC, DISPOSABLE,  
large, 100 per intermediate box, 10 boxes per shipping container

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8415-01-E08-0006

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

47. GLOVES, LATEX,  
large, yellow, 12 pair per box, 12 boxes per shipping container

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8415-01-E08-0008

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

48. HAT, CHEF, PAPER,  
preformed, 9 in. dia, 24 per shipping container

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8415-01-E08-0010

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

49. HAIRNET, NYLON, LIGHT WEIGHT,  
brunette, 144 per shipping container

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8540-01-E08-0058

Unit of Issue: BX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

50. DOILY, PAPER,  
12 in. dia, 500 per intermediate box, 5 boxes per shipping container

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8540-01-E08-0075

Unit of Issue: CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 120 PRICE QUOTE (Y/N)?

51. TISSUE, TOILET,  
2 ply, white, 500 sheets per roll, 96 rolls per shipping container

Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

\* Represents a Non-Food Item

✓ MANUFACTURE INVOICE OR QUOTE REQUIRED

## SPO300-99-R-D008, US FOODSERVICE'S REVISED OFFER DATED 11/2/99

Item	NSN	Quantity	U/I	Delivered Price	Dist. Price	Total U/P	Delivered Amount	Dist. Amount	Total Amount
1	8905-01-E09-0120	3,240							
2	8905-01-E09-0467	5,580							
3	8905-01-E09-0468	22,680							
4	8905-01-E09-0503	1,824							
5	8905-01-E09-0990	1,500							
6	8905-01-E09-1012	210							
7	8905-01-E09-1705	5,820							
8	8905-01-E09-1706	360							
9	8905-01-E09-1713	270							
10	8905-01-E09-1757	2,460							
11	8905-01-E09-1841	2,484							
12	8905-01-E09-1903	10,800							
13	8905-01-E09-2061	1,980							
14	8905-01-E09-2081	924							
15	8905-01-E09-2182	2,220							
16	8905-01-E09-2251	528							
17	8905-01-E09-2287	17,892							
18	8905-01-E19-0982	2,304							
19	8905-01-E09-2652	1,008							
20	8905-01-E09-2960	480							
21	8905-01-E09-3201	2,808							
22	8905-01-E09-3225	3,225							
23	8905-01-E09-3306	3,780							
24	8905-01-E09-3739	2,888							
25	8905-01-E09-3813	288							
26	8905-01-E09-3829	1,560							
27	8905-01-E09-4451	1,680							
28	8905-01-E09-5386	1,008							
29	8905-01-E09-5398	720							
30	8905-01-E09-5570	972							
31	8905-01-E09-6915	4,020							
32	8905-01-E09-7078	840							
33	8905-01-E09-7377	2,835							
34	8905-01-E09-8069	3,300							
35	8905-01-E09-9190	1,440							
36	8905-01-E19-3566	1,080							
37	8905-01-E19-0029	7,740							
38	8905-01-E19-0144	9,120							
39	8905-01-E19-0311	2,400							
40	8905-01-E19-0919	1,260							
41	8905-01-E19-1147	11,400							
42	8905-01-E19-1150	1,053							
43	8905-01-E19-1153	8,528							
44	8905-01-E19-1449	378							
45	8905-01-E19-1621	3,180							
46	8905-01-E19-1723	288							
47	8905-01-E19-2039	6,444							
48	8905-01-E19-2178	48							
49	8905-01-E59-0266	9,240							
50	8910-01-E09-1024	4,500							
51	8910-01-E09-2555	5,040							
52	8910-01-E09-2914	7,740							
53	8910-01-E19-0361	28,800							
54	8915-01-E09-0191	828							
55	8915-00-184-5601	1,656							

## SPO300-99-R-D008, US FOODSERVICE'S REVISED OFFER DATED 11/2/99

Item	NSN	Quantity	U/I	Delivered Price	Dist. Price	Total U/P	Delivered Amount	Dist. Amount	Total Amount
56	8915-01-E09-0668	900	CN	\$					
57	8915-01-E09-0966	17,568	CN	\$					
58	8915-01-E09-1085	396	CN	\$					
59	8915-01-E09-1120	1,692	CN	\$					
60	8915-01-E09-1726	1,440	CO	\$					
61	8915-01-E09-2062	9,720	CO	\$					
62	8915-01-E09-2166	18,900	LB	\$					
63	8915-01-E09-2581	864	CN	\$					
64	8915-01-E09-2870	18,432	CO	\$					
65	8915-01-E09-2951	846	CO	\$					
66	8915-01-E09-4455	1,296	CO	\$					
67	8915-01-E09-0964	60	BG	\$					
68	8915-01-E09-5419	828	CN	\$					
69	8915-01-926-6793	1,548	CN	\$					
70	8915-01-E19-0041	7,920	CO	\$					
71	8915-01-E19-0650	2,520	CO	\$					
72	8920-01-E09-0223	312	CO	\$					
73	8920-01-E09-0242	324	BG	\$					
74	8920-01-E09-0248	1,525	BG	\$					
75	8920-01-E09-1194	1,890	BX	\$					
76	8920-01-E09-1271	918	EA	\$					
77	8920-01-E09-1318	7,726	EA	\$					
78	8920-01-E09-1490	1,485	BX	\$					
79	8920-01-E09-1741	1,980	PG	\$					
80	8920-01-E09-2302	4,140	PG	\$					
81	8920-01-E09-3029	1,200	CO	\$					
82	8920-01-E09-4149	1,320	BX	\$					
83	8920-01-E09-4293	9,900	BG	\$					
84	8920-00-982-6353	1,800	CN	\$					
85	8920-01-E19-2295	3,960	BG	\$					
86	8920-01-E09-6279	2,700	CO	\$					
87	8920-01-E19-3567	1,800	CO	\$					
88	8920-01-E19-0035	3,600	BX	\$					
89	8925-01-E09-0025	174	HD	\$					
90	8925-01-E09-3039	804	CO	\$					
91	8925-01-E19-0393	108	BX	\$					
92	8930-01-E09-3440	14,400	EA	\$					
93	8935-01-E19-3568	792	CN	\$					
94	8935-01-E19-3569	864	CN	\$					
95	8940-01-E09-0615	33,480	PG	\$					
96	8940-01-E09-1759	3,360	CO	\$					
97	8940-01-E09-2905	648	CO	\$					
98	8940-01-E09-3657	1,512	CO	\$					
99	8940-01-E09-5019	216	CN	\$					
100	8940-01-E09-6002	441	LB	\$					
101	8940-01-E09-6369	936	CN	\$					
102	8940-01-E09-7223	1,080	CO	\$					
103	8940-01-E09-7878	540	EA	\$					
104	8940-01-E09-7884	24,192	PG	\$					
105	8940-01-E19-0900	2,880	CO	\$					
106	8940-01-E19-1077	2,565	CO	\$					
107	8945-01-E09-2171	12,960	LB	\$					
108	8945-01-E09-2888	2,340	CO	\$					
109	8950-01-E09-2010	19,440	CO	\$					
110	8950-01-E09-2231	21,240	EA	\$					

## SPO300-99-R-D008, US FOODSERVICE'S REVISED OFFER DATED 11/2/99

Item	NSN	Quantity	U/I	Delivered Price	Dist. Price	Total U/P	Delivered Amount	Dist. Amount	Total Amount
111	8950-01-E09-2308	20,520	EA	\$					
112	8950-01-E09-2512	960	CO	\$					
113	8950-01-E09-2668	294	EA	\$					
114	8950-01-E09-3420	480	CO	\$					
115	8950-01-E19-1307	3,456	BT	\$					
116	8955-01-E19-3570	3,456	CO	\$					
117	8955-01-E09-3273	630	PG	\$					
118	8955-01-E09-7160	3,744	CO	\$					
119	8960-01-E09-5079	480	CO	\$					
120	8960-01-E19-1397	6,912	BT	\$					
121	7240-01-E08-0011	1	EA	\$					
122	7240-01-E08-0012	1	EA	\$					
123	7330-01-E08-0072	12	EA	\$					
124	7330-01-E08-0094	1	EA	\$					
125	7330-01-E08-0096	1	EA	\$					
126	7330-01-E08-0097	1	EA	\$					
127	7330-01-E08-0101	6	EA	\$					
128	7330-01-E08-0103	6	EA	\$					
129	7330-01-E08-0104	6	EA	\$					
130	7330-01-E08-0131	2	EA	\$					
131	7330-01-E08-0146	1	EA	\$					
132	7330-01-E08-0147	1	EA	\$					
133	7330-01-E08-0150	1	EA	\$					
134	7350-01-E08-0050	120	CO	\$					
135	7350-01-E08-0051	120	CO	\$					
136	7350-01-E08-0053	120	CO	\$					
137	7350-01-E08-0180	120	CO	\$					
138	7360-01-E08-0066	120	CO	\$					
139	7920-01-E08-0027	120	PG	\$					
140	7920-01-E08-0039	120	CO	\$					
141	8105-01-E08-0076	120	CO	\$					
142	8105-01-E08-0079	120	CO	\$					
143	8135-01-E08-0059	12	EA	\$					
144	8135-01-E08-0062	12	EA	\$					
145	8415-01-E08-0004	120	BX	\$					
146	8415-01-E08-0005	120	BX	\$					
147	8415-01-E08-0006	120	BX	\$					
148	8415-01-E08-0008	120	CO	\$					
149	8415-01-E08-0010	120	CO	\$					
150	8540-01-E08-0058	120	BX	\$					
151	8540-01-E08-0075	120	CO	\$					
546,049									

NOTE: US FOODSERVICE OFFER QUANTITY FOR LINE ITEM 120 is 5,912 in lieu of 6,912.

	Average Dist. Fee	% of Dist. Fee	Total Delivered Amount	Total Dist. Amount	Total Amount
Base Year	\$				
Option Yr. 1	\$				
Option Yr. 2	\$				
Option Yr. 3	\$				
Option Yr. 4	\$				
	\$				

8905- 00-080-6007

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ROCK CORNISH HEN, frozen, whole, ready-to-cook, w/o neck or giblets, US Grade A, 20 to 25 oz (567 g to 708.75g), CID A-A-20197, type II, class E, style 1, Neck and Giblets Option (b), U.S. Grade Option (1)

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 17

8905- 00-082-5733

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

FISH PORTIONS, RAW, BREADED, Cod or Haddock or Lingcod, frozen, skinless, US Grade A, 4 oz (113.4 g) ea, 5 to 10 lb (2.268 kg to 4.536 kg) box, 50 CFR, Part 264, Subpart E - U.S. Standards for Grades of Frozen Raw Breaded

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 14

8905- 00-164-6874

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SCALLOPS, RAW, frozen, US Grade A, not less than 20 nor more than 40 count per lb, 50 CFR, Part 266, Subpart A - U.S. Standards for Grades of Frozen Raw Scallops, style I, type 1

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 14

8905- 00-299-1330

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SALAMI, COOKED, frozen, pork and beef, or pork and beef and beef heart meat, smoked, artificial casing, 3.5 to 4.5 in. (8.89 cm to 11.43 cm) dia, 7 to 12 lb (3.175 kg to 5.443 kg) stick, USDA IMPS, Item No. 804, formula A or B

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 17

8905- 00-543-7333

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

TURKEY, frozen, whole, ready-to-cook, basted or unbasted, US Grade A, young hen 12 lb (5.443 kg) min wt, young tom 16 to 24 lb (7.258 kg to 10.886 kg), 7 CFR, Part 70, Subpart B - U.S. Classes, Standards, and Grades for Poultry,

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 17

8905- 00-577-5993

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BREAKFAST SAUSAGE, COOKED, frozen, skinless, beef and pork, predominantly pork, 19 to 21 links per lb, 5 lb (2.268 kg) layer pack box, USDA IMPS, Item No. 817, formula A, style C

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 17

8905- 00-682-6643

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

HAM, SMOKED, FULLY COOKED, SHANKLESS, frozen, boneless, cured, w/ or w/o natural juices, 9 to 11 lb (4.082 kg to 5.0 kg), 4 per container, USDA Schedule For Smoked, Fully Cooked, Shankless Ham, Frozen, Schedule HF, type

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 17

8905- 01-288-5549

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

FISH FILLETS, frozen, Catch of the Month, US Grade A, 50 CFR, Part 263, LIST OF AUTHORIZED SPECIES: COD, skinless, 5 oz (141.75 g) ea min wt Subpart B) or FLOUNDER/SOLE, skinless, natural, 3 oz (85.05 g) ea min wt (Subpart C) or HADDOCK,

**VENDOR QUESTIONS:**


Can you supply item (Y/N)? Y  
 Item Category? 14



U.S. FOODSERVICE / CONTINENTAL FOODS DIVISION

CONTRACT NUMBER: SP0300-00-D-2976

### ITEM CATEGORY (DISTRIBUTION PRICES)

<u>Category Number</u>	<u>Category Description</u>	<u>Distribution Price Per Case/Per LB</u>
1	Bakery and Cereal Products	
1A	Dry Pasta, Rice, Flour	
2	Beverages	
3	Bouillons and Soups(can & dry)	
4	Condiments and Related Products	
5	Confections, Nuts and Sugar	
6	Cheese	
7	Eggs	
8	Other Dairy Products Not Mentioned	
9	Bread Products	
10	Milk Products	
11	Ice Cream Products	
12	Dietary Products	
13	Fats and Oils	
14	Frozen Fish, No Shellfish	
15	Frozen Shellfish	
16	Chilled Meats and Poultry	
17	Frozen Meats and Poultry	
18	Fresh Fruits and Vegetables	
19	Frozen Fruits and Vegetables	
20	Jams, Jellies and Preserves	
21	Other Semi-perishable Products (not mentioned)	
22	Any Category of Items Not Mentioned	
22A	20 lb. Bulk Dry Beans	
22B	Cereal 72pack / 96pack	
23	Disposable and Non-Food Items	

8905- 01- E09.0542

Unit of Issue : CN  
Case Pack :  
Case WT/LBS :  
Case Cube :

FISH, TUNA, CANNED, LOW SODIUM,  
light or white meat, chunk or solid pack, water pack, 6.5 oz  
net wt

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 22

8905- 01- E09.1480

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

BEEF RIB, RIBEYE ROLL STEAK, FZN,  
portion-cut, min US Choice Gr, 4 oz ea, NAMP 1112

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 17

8905- 01- E09.2220

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

BEEFSTEAK, SANDWICH, FZN,  
thin sliced, round or oblong shape, 4 oz portion

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 17

8905- 01- E09.3496

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

SAUSAGE, ITALIAN, LINKS, HOT, FZN,  
pork, edible casing, 10 lb pg

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 17

8905- 01- E09.5686

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

KNOCKWURST, FZN,  
beef and pork (in any combination), edible casing, 5/lb, 11 lb  
pg

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 17

8905- 01- E09.7584

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

PASTRAMI, TURKEY, CKD, FZN,  
vac pac, 3 lb avg ea, 4/case

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 17

8905- 01- E09.8575

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

FISH, SALMON, FILLETS, RAW, FZN,  
skinless, 8 oz ea, IQF, 10 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 14

8905- 01- E09.8842

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

FISH, SHRIMP, RAW, P&D, FZN,  
US Grade A, tail-on, IQF, 26-30/lb, 2.5 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 15

8905- 01- E19.0955

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

BOLOGNA, BEEF, SLICED, CHL,  
12 oz pg, 15 lb/case

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 16

8905- 01- E19.1162

Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

PEPPERONI, SLICED, FZN,  
14 slices/oz

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
Item Category? 17

8910- 00-584.6434

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CHEESE, SWISS, NATURAL, US Grade A, sandwich cuts, 5 to 15 lb (2.268 kg to 6.804 kg) plastic bag, 21 CFR 133.195

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 6

8910- 00-616.0038

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BUTTER, salted, US Grade A, 1 lb (0.454 kg) printer 4 prints of 1/4 lb (0.113 kg) ea, 7 CFR 58.2621-2635

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 8

8910- 00-926.9962

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BUTTER, salted, US Grade AA or A, 90 ready-to-serve patties per lb (0.454 kg), 7 CFR 58.2621-2635

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 8

8910- 01-067.7967

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ICE MILK-MILK SHAKE MIX, DEHYDRATED, chocolate flavored, regular mix containing milk fat, vitamin A added, no. 10 size can, for use w/soft serve ice cream or milk shake machines, MIL-I-43717, type III, class 1, style B

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8910- 01-067.7968

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ICE MILK-MILK SHAKE MIX, DEHYDRATED, vanilla flavored, regular mix containing milk fat, vitamin A added, no. 10 size can, for use w/soft serve ice cream or milk shake machines, MIL-I-43717, type III, class 1, style A

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8910- 01-E09.0133

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL, 5 lb pg

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 6

8910- 01-E09.0514

Unit of Issue : HD  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CHEESE, GRATED, Parmesan, 200 ind pgs/co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 6

8910- 01-E09.1632

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CHEESE, RICOTTA, WHOLE, CHL, 3 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 6

8910- 01-E09.6762

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CHEESE, PROVOLONE, NATURAL, 12 lb block

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 6

8915- 00-126.8804

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ORANGES, FRESH, any variety except Temple, US No. 1 Grade, 64 to 100 (125 to 200) size Texas; 64 to 100 size Florida; 56 to 88 size CA/AZ, U.S. Standards for Grades

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 18

**8915- 00-127-8835**Unit of Issue : CN  
Case Pack :  
Case WT/LBS :  
Case Cube :

BEETS, CANNED, whole or slices, US Grade A, no.10 size can, U.S. Standards for Grades, style (a), small, size 3 or 4 or style (b), small or medium or any combination thereof

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 22**8915- 00-128-1176**Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

BEANS, GREEN, FROZEN, round type, cut, 1 in. (2.54 cm) min cut lg, US Grade A or B, 2 to 5 lb (0.907 to 2.268 kg) pg, U.S. Standards for Grades, type (a), style (b)

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 19**8915- 00-128-1179**Unit of Issue : CN  
Case Pack :  
Case WT/LBS :  
Case Cube :

ONIONS, DEHYDRATED, white, chopped, w/o desiccant, no. 10 size can, Official Standards and Methods of the American Dehydrated Onion and Garlic Association (ADOGA)

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 22**8915- 00-129-0825**Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

BROCCOLI, FROZEN, spears, 6 in. (15.24 cm) max lg, US Grade A or B, 2 to 5 lb (0.907 to 2.268 kg) pg, U.S. Standards for Grades, style (a)

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 19**8915- 00-160-6156**Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

CAULIFLOWER, FROZEN, clusters, or nuggets or small clusters, US Grade A or B, 2 to 5 lb (0.907 to 2.268 kg) pg, U.S. Standards for Grades, style (a) or (b)

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 19**8915- 00-164-4162**Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

GREENS, COLLARD, FROZEN, chopped, sliced, or whole leaf, 2 to 5 lb (0.907 to 2.268 kg) pg, US Grade A, U.S. Standards for Grades, type (b), style (a) or (b)

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 19**8915- 00-935-6620**Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

VEGETABLES, MIXED, FROZEN, consisting of 20% to 30% green or wax beans (round type, 1/2 to 1-1/2 in. (1.27 to 3.81 cm) cuts), 20% to 30% carrots (diced style, 3/8 to 1/2 in. (0.952 to 1.27 cm) cubes), 20% to 30% corn (sweet,

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 19**8915- 01-088-8749**Unit of Issue : LB  
Case Pack :  
Case WT/LBS :  
Case Cube :

APPLES, FRESH, eating, red, sweet, US Fancy Grade, US No. 1 Grade, or US No. 1 Early Grade, 2-1/2 in. (6.35 cm) min dia and larger, w/max of 15% 2-1/2 in. (6.35 cm) dia, U.S. Standards for Grades

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 18**8915- 01-E09-0156**Unit of Issue : CN  
Case Pack :  
Case WT/LBS :  
Case Cube :

VEG, BEANS, GARBANZO, CANNED, in brine, US Grade A, no. 10 size can

**VENDOR QUESTIONS:**Can you supply item (Y/N)? Y  
Item Category? 22

8915- 01-E09.0194

Unit of Issue: LB  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, COLE SLAW MIX, CHL,  
 cabbage and carrots, 5 lb bg

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 18

8915- 01-E09.0614

Unit of Issue: CN  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, BEANS, REFRIED, CANNED, (\*)  
 no. 2-1/2 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8915- 01-E09.3903

Unit of Issue: CO  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, TOMATOES, FRESH,  
 US No. 1 Grade, large size, 25 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 18

8915- 01-E09.4568

Unit of Issue: CO  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, BEANS, LIMA, FZN,  
 baby size, US Grade A or B, 20 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 19

8915- 01-E09.4623

Unit of Issue: CO  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, POTATO MIX, DEHY, (\*)  
 scalloped style, 2.25 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8915- 01-E09.5051

Unit of Issue: CN  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

FRUIT, PRUNES, CANNED,  
 whole, pitted, natural juice pack, no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8915- 01-E09.7181

Unit of Issue: CO  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

FRUIT, APPLESAUCE,  
 US Grade A, 4 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8915- 01-E09.9027

Unit of Issue: CN  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, POTATOES, WHITE, CANNED,  
 whole, no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8915- 01-E19.0495

Unit of Issue: CN  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, BEANS, BLACK-EYED PEAS, CANNED,  
 w/snaps, US No. 1 Grade, no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8915- 01-E19.1228

Unit of Issue: CN  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, SAUERKRAUT, CANNED,  
 shredded, 10 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8915- 01-E19.1587

Unit of Issue: CN  
 Case Pack:  
 Case WT/LBS:  
 Case Cube:

VEG, BEANS, WAX, CANNED,  
 yellow, cut, no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 00-160-6165

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

STARCH, EDIBLE, cornstarch, 1 lb (0.454 kg) box, CID A-A-20064, type I

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 00-168-3296

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

COOKIE MIX, chocolate, no. 10 size can, MIL-C-43205, type I

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 00-175-0429

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

COOKIE MIX, sugar, no. 10 size can, MIL-C-43205, type II

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 00-222-0601

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

NOODLES, CHOW MEIN, no. 10 size can, CID A-A-20112

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 00-464-2224

Unit of Issue : PG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BREAD CRUMBS, breading, 5 lb (2.268 kg) pg, ADCoP

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 00-782-2129

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

LASAGNA, noodles, curl or flat form, regular cooking, 1 lb (0.454 kg) box, CID A-A-20062, item 8, form A or B

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 00-935-3264

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

COOKIE MIX, oatmeal, no. 10 size can, MIL-C-43205, type III

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 01-079-1583

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CEREAL, WHEAT, FARINA, quick-cooking, enriched, 28 oz (793.8 g) box, CID A-A-20108, type I, class B, style 2

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 1

8920- 01-418-0067

Unit of Issue : LB  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

PANCAKES, PREPARED, FROZEN, heat-and-serve, institutional size package (72 to 144 count) ADCoP

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 21

8920- 01-E09-0197

Unit of Issue : PG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CAKE MIX, ANGEL FOOD,  
 18 to 20 oz pg

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 01-E09-1270

Unit of Issue : EA  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

MUFFIN, BANANA NUT, FZN,  
 4.25 oz ea

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 1

8920- 01-E09.2297

Unit of Issue : PG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BROWNIE MIX, CHOC,  
 6 lb pg

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 01-E09.3432

Unit of Issue : BG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

RICE, PARBOILED,  
 long grain, brown, 20 lb bag

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 01-E09.4188

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

STUFFING MIX,  
 cornbread, seasoned, 1.5 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 01-E09.9099

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CAKE MIX, POUND,  
 5 lb box

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8920- 01-E19.0524

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

PASTA, MANICOTTI, CHEESE, FZN, (\*)  
 w/o sauce, 61 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 21

8920- 01-E19.1006

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

PANCAKE AND WAFFLE MIX,  
 prep w/water only, 5 lb box

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8925- 00-782.2983

Unit of Issue : HD  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SYRUP, imitation maple, regular style, thick, 1-1/2 oz (42.525 g) boat, cup, or individual serving size pouch, CID A-A-20124, type IV, style A, class 2

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 24

8925- 01-060.7500

Unit of Issue : BG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SUGAR, BROWN, light or medium, 2 lb (0.907 kg) polyethylene bag, CID A-A-20135, type II, class 1 or 2

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 3

8925- 01-419.7025

Unit of Issue : BG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ICING MIX, powder, chocolate flavored, for preparation w/addition of water only, 5 lb (2.268 kg) bag, ADCoP

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8925- 01-419.7027

Unit of Issue : BG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ICING MIX, powder, vanilla flavored, for preparation w/addition of water only, 5 lb (2.268 kg) bag, ADCoP

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8925- 01-E09.3851

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

CANDY, PEPPERMINT SWIRLS,  
 red and white, ind wrapped, 3 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8925- 01-E09.6076

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

NUTS, PECANS, SHL,  
 halves, 3 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8925- 01-E09.6596

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

NUTS, ALMONDS, SHL,  
 slivered, blanched, 10 lb box

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8930- 01-E09.2307

Unit of Issue : JR  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

PEANUT BUTTER,  
 smooth, US Grade A, 18 oz jar

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 20

8935- 00-753.6422

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SOUP, dehydrated, chicken flavored, w/noodles, no. 2-1/2 size  
 can, MIL-S-1049

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 3

8935- 01-419.7030

Unit of Issue : PG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SOUP AND GRAVY BASE, powder, chicken, 1 lb pg,(0.454  
 kg) pg, ADCoP

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 3

8935- 01-E09.3321

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SOUP, CANNED, CONDENSED,  
 cream of mushroom, 50 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 3

8940- 00-616.0227

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

PIE FILLING, prepared, fruit, cherry, no. 10size can, CID A-A-  
 20161

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8940- 00-641.8961

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

DESSERT POWDER, GELATIN, cherry, no. 2-1/2 size can,  
 CID A-A-20170, type II, class 1

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8940- 00-641.8963

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

DESSERT POWDER, GELATIN, lime, no. 2-1/2 size can, CID  
 A-A-20170, type II, class 3

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8940- 00-641.8966

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

DESSERT POWDER, GELATIN, strawberry, no. 2-1/2size  
 can, CID A-A-20170, type II, class 6

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22



8940- 01- E09.0857

Unit of Issue : CO

Case Pack :

Case WT/LBS :

Case Cube :

SALAD, POTATO, CHL,  
10 lb co**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 21

8940- 01- E09.2980

Unit of Issue : CO

Case Pack :

Case WT/LBS :

Case Cube :

SALAD, MACARONI, CHL,  
10 lb co**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 21

8940- 01- E09.3141

Unit of Issue : PG

Case Pack :

Case WT/LBS :

Case Cube :

PUDDING MIX, CHOC, INST,  
24 oz pg**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 22

8940- 01- E19.2119

Unit of Issue : CO

Case Pack :

Case WT/LBS :

Case Cube :

ENTREE, MULTI-SERV, FZN,  
lasagna w/meat and sauce, 96 oz co**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 21

8945- 01- E19.1226

Unit of Issue : CO

Case Pack :

Case WT/LBS :

Case Cube :

SALAD OIL, CORN,  
1 gal co**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 13

8950- 00- 127.9295

Unit of Issue : CN

Case Pack :

Case WT/LBS :

Case Cube :

RELISH, PICKLE, SWEET, cured, US Grade A, no. 10size  
can, 6.250 lb (2.835 kg) DW, U.S. Standardsfor Grades, style  
of pickles (f), type of pack(a) (10)**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 4

8950- 00- 127.9746

Unit of Issue : CN

Case Pack :

Case WT/LBS :

Case Cube :

PICKLES, MIXED, sweet, cured, US Grade A, no. 10size can,  
U.S. Standards for Grades, style ofpickles (b) or (d), type of  
pack (a)(6)**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 4

8950- 00- 127.9806

Unit of Issue : QT

Case Pack :

Case WT/LBS :

Case Cube :

HORSERADISH, PREPARED, chilled, ADCoP

**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 4

8950- 01- 059.5269

Unit of Issue : BT

Case Pack :

Case WT/LBS :

Case Cube :

WORCESTERSHIRE SAUCE, 5 to 10 fluid oz (147.87to  
295.74 ml) bottle, CID A-A-20099**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 4

8950- 01- 079.3978

Unit of Issue : BT

Case Pack :

Case WT/LBS :

Case Cube :

VINEGAR, cider or distilled, 50 grain strength, 32 fluid oz (  
946.368 ml) glass bottle, ADCoP**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 4

8950- 01- 079.6943

Unit of Issue : BG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SALT, TABLE, iodized, fine granulated orevaporated, 5 lb (2.268 kg) bag, U.S. FoodChemicals Codex Sodium Chloride Monograph

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- 079.6944

Unit of Issue : MX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SALT, TABLE, iodized, fine granulated orevaporated, not less than 0.75 gm per packet, 1000 packets per intermediate container, 6 intermediate containers per shipping box, U.S. Food Chemicals Codex Sodium Chloride

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- 254.2691

Unit of Issue : JR  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

GARLIC POWDER, w/added anticaking agent, 1 lb(0.454 kg) glass or polypropylene jar, OfficialStandards and Methods of the American DehydratedOnion and Garlic Association (ADOGA)

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- 432.9985

Unit of Issue : PG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

PASTA SAUCE, marinara style, 106 oz (3.005 kg)clear polyethylene package, shelf stable,ADCoP

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8950- 01- E09.0573

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SAUCE, TACO,  
 1 gal co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8950- 01- E09.0923

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SPICE, CINNAMON, GRD,  
 16 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- E09.0928

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SPICE, NUTMEG, GRD,  
 16 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- E09.0972

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BAKING POWDER,  
 10 lb box

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8950- 01- E09.1119

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SPICE, GARLIC, GRANULATED,  
 25 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- E09.1167

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SPICE, PAPRIKA, GRD,  
 18 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- E09.2235

Unit of Issue : EA  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

DRESSING, BLUE CHEESE,  
 1.5 oz pg

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 4

8950- 01- E09.2249

Unit of Issue : BT  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SAUCE, STEAK,  
 5 oz bottle

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 4

8950- 01- E09.2750

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SAUCE, CHILI,  
 no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

8950- 01- E09.2899

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

MAYONNAISE, LITE,  
 cholestrol free, 1 gal co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 4

8950- 01- E09.2961

Unit of Issue : BT  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SAUCE, HOT,  
 12 oz bottle

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 4

8950- 01- E09.3981

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

OLIVES, SPANISH,  
 pitted, med, US Grade A, no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8950- 01- E09.4142

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SAUCE, BARBECUE,  
 hickory smoke, 1 gal co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8950- 01- E09.6070

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SPICE, PEPPER, BLACK, GRD,  
 11 gm pg, 1000/co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 5

8950- 01- E09.6782

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SAUCE, SPAGHETTI,  
 no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 22

8950- 01- E09.7467

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SAUCE, SOY, LITE, (\*)  
 1/2 gal co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 4

8955- 00- 753.6332

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

TEA, black, individual bags, w/tags and strings, 100 size 0.08  
 oz (2.268 g) bags per intermediate box, CID A-A-20033, type I

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

8960- 01-386.9478

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BEVERAGE BASE, liquid, root beer, natural or imitation  
 flavoring, or any combination thereof, w/nutritive carbohydrate  
 sweeteners, 5 gal (18.927 l) bag-in-box, for use w/carbonated  
 beverage dispensers, ADCoP

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

8960- 01-E09.0067

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BEV, CARB, COLA, SF, (\*)  
 w/aspartame, 8 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

8960- 01-E09.0367

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BEV, CARB, COLA, SWT,  
 8 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

8960- 01-E09.1684

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ELECTROLYTIC BEV, CITRUS, CANNED,  
 (sports drink), single strength, 11.6 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

8960- 01-E09.1686

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ELECTROLYTIC BEV, ORANGE, CANNED,  
 (sports drink), single strength, 11.6 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

8960- 01-E09.1687

Unit of Issue : CN  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

ELECTROLYTIC BEV, FRUIT PUNCH, CANNED,  
 (sports drink), single strength, 11.6 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

8960- 01-E09.6604

Unit of Issue : BG  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

COCOA BEV PDR, SWT,  
 1.75 lb bag, for cocoa dispenser

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 2

## NON-FOOD ITEMS

4510- 01- E08.0056

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

DISPENSER, TOWEL, PAPER,  
for pull style towels**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7240- 01- E08.0015

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

CAN, TRASH, PLASTIC,  
28 quart capacity ea, gray**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7330- 01- E08.0088

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

BRUSH, PASTRY, NYLON BRISTLES,  
3 in. surface**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7330- 01- E08.0091

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

STRAINER (CHINA CAP), COARSE MESH,  
10-1/2 in. ea**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7330- 01- E08.0092

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

COLANDER, ALUMINUM, HEAVY DUTY,  
11 quart capacity**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7330- 01- E08.0106

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

FORK, KITCHEN,  
12 in., black, forged**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7330- 01- E08.0107

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

GARNISHING KIT,  
6 tools per kit**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7330- 01- E08.0127

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

PASTRY BAGS, NYLON,  
18 in. lg by 12 in. wide**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7340- 01- E08.0080

Unit of Issue : EA

Case Pack :

Case WT/LBS :

Case Cube :

KNIFE, KITCHEN, BONING,  
6 in. narrow blade**VENDOR QUESTIONS:**Can you supply item (Y/N)? YItem Category? 23

7340- 01- E08.0081

Unit of Issue : EA  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

KNIFE, KITCHEN, BREAD,  
 10 in. serrated blade

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7350- 01- E08.0054

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

LINER, BAKING SHET, DISPOSABLE, QUILON,  
 16 in. by 24 in., 1000 per shipping container

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7350- 01- E08.0067

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

STIRRING STICK, BEVERAGE, PLASTIC,  
 black, 5 in. ea, 1000 per intermediate box, 10 boxes per  
 shipping container

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7350- 01- E08.0068

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

TOOTHPICK, WOODEN,  
 round, 800 per intermediate box, 24 boxes per shipping  
 container

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7920- 01- E08.0017

Unit of Issue : EA  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BROOM, CORN BRISTLES,  
 heavy duty

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7920- 01- E08.0018

Unit of Issue : EA  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BROOM, PUSH,  
 indoor/outdoor style, 24 in. sweep surface

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7920- 01- E08.0023

Unit of Issue : EA  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BUCKET, WITH WRINGER,  
 26 qt capacity

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7920- 01- E08.0035

Unit of Issue : BX  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

GRIDDLE SCOURING PAD,  
 10 per intermediate box, 6 boxes per shipping container

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

7920- 01- E08.0040

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

SPONGE, STAINLESS STEEL,  
 12 per shipping container

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

8105- 01- E08.0043

Unit of Issue : CO  
 Case Pack :  
 Case WT/LBS :  
 Case Cube :

BAG, PLASTIC, SANDWICH, RESEALABLE,  
 6-5/8 in. by 5-7/8 in., 500 per shipping container

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? Y  
 Item Category? 23

8105- 01- E08.0045

Unit of Issue : CO  
Case Pack :  
Case WT/LBS :  
Case Cube :

BAG, PLASTIC, SANDWICH,  
6.5 in. by 7 in., 2000 per shipping container

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8135- 01- E08.0052

Unit of Issue : CO  
Case Pack :  
Case WT/LBS :  
Case Cube :

WRAP, PAPER, SANDWICH,  
white, 15 in. by 20 in., 50 lb per shipping container

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8135- 01- E08.0063

Unit of Issue : EA  
Case Pack :  
Case WT/LBS :  
Case Cube :

FOIL, ALUMINUM, ROLL,  
heavy weight, 24 in. by 1000 ft ea

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8135- 01- E08.0064

Unit of Issue : BX  
Case Pack :  
Case WT/LBS :  
Case Cube :

FOIL, ALUMINUM, SHEETS,  
silver, pop-up style, 9 in. by 10.75 in. ea, 500 per intermediate  
box, 6 boxes per shipping container

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8415- 01- E08.0002

Unit of Issue : BX  
Case Pack :  
Case WT/LBS :  
Case Cube :

APRON, CLOTH, BIB STYLE,  
white, 32 in. by 34 in., 12 per box

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8415- 01- E08.0003

Unit of Issue : EA  
Case Pack :  
Case WT/LBS :  
Case Cube :

APRON, VINYL, HEAVY WEIGHT, BIB STYLE,  
black, 37 in. by 43 in. ea

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8415- 01- E08.0108

Unit of Issue : EA  
Case Pack :  
Case WT/LBS :  
Case Cube :

GLOVES, SAFETY,  
medium size

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8540- 01- E08.0046

Unit of Issue : PG  
Case Pack :  
Case WT/LBS :  
Case Cube :

FILTER, COFFEE,  
12 cup size, 250 per pg, 4 pgs per shipping container

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8540- 01- E08.0065

Unit of Issue : CO  
Case Pack :  
Case WT/LBS :  
Case Cube :

NAPKIN, TABLE, PAPER, DISPENSER STYLE,  
7.5 in. by 13.5 in. ea, 1000 per shipping container

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

8540- 01- E08.0076

Unit of Issue : CO  
Case Pack :  
Case WT/LBS :  
Case Cube :

TOWEL, PAPER, FOLDED, SINGLE FOLD,  
brown, 334 per pg, 12 pgs per shipping container

**VENDOR QUESTIONS:**  
Can you supply item (Y/N)? Y  
Item Category? 23

### III. REBATES/DISCOUNTS:

a. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Government organization shall be returned to the DSCP or its customers in the form of an up-front price reduction.

b. The Prime Vendor shall be as aggressive as possible in pursuing all rebates and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that the DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or other Governmental customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein **as part of their offer** in accordance with the provisions outlined in Section entitled, **"Instruction, Conditions, and Notices to Offerors"**. The rebates and discounts proposal will be reviewed and, if found acceptable, shall become part of the resulting contract(s). A rebate report shall be provided to the NAPA Program Manager on a monthly basis at a minimum. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and the monies due the Government have been properly returned in accordance with the offer. (See Section entitled, **"Special Contract Requirements"**)

### IV. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA):

#### 1. Definitions:

a. "Agreement Holder" is the supplier or manufacturer which has agreed to offer discounts to DSCP on product ordered under prime vendor contracts.

b. "National Allowance Program" is a program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's buying power to reduce the overall delivered price under prime vendor contracts.

c. "National Allowance Program Agreements (NAPAs)" are agreements between DSCP and suppliers/manufacturers which identify product category allowances. These allowances or discounts, apply only to the



delivered/invoice price of the product. The NAPA does not affect the prime vendor's distribution price or fee in any way.

2. The Defense Supply Center Philadelphia (DSCP) has implemented a National Allowance Program (NAP) as part of the Subsistence Prime Vendor Program. Under the NAP, DSCP will enter into agreements, known as National Allowance Program Agreements (NAPAs), with suppliers/manufacturers.

3. Under NAPAs, agreement holders—

a. Authorize and consent to allow the contractor to distribute its products to ordering activities under the prime vendor program, and

b. Offer discounts on the delivered price of product ordered under prime vendor contracts in the form of off-invoice pricing or deviated allowances.

4. Although NAPAs neither obligate the prime vendor to carry nor the ordering activity to purchase any of the agreement holders' product, when NAPA-covered products are delivered, the NAPA terms will apply to the delivered/invoice price. However, if the contractor has a pricing agreement or pricing arrangement with allowance terms more favorable to the Government than the terms of the NAPA, the prime vendor is required to bill the Government at the lower of the NAPA price or the prime vendor price.

5. Under a contract resulting from this solicitation:

a. DSCP agrees to provide the prime vendor with a copy of all NAPAs within 30 working days from time of award;

b. The prime vendor agrees to acknowledge receipt of the NAPAs within 5 working days from date of notification.

c. The prime vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiate a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the prime vendor within a time period mutually agreeable to the prime vendor and the agreement holder;

d. Any disputes involving the NAPA between the prime vendor and the agreement holder will be resolved between them according to their own commercial practices; however, DSCP will attempt to facilitate any such disputes.

**V. AWARD DETAILS:**

Any award made against this solicitation will result in an Indefinite Quantity Contract. Only one award will be made for all customers listed under this solicitation.

Individual proposals for this acquisition will be evaluated and rated independently against the Best Value criteria starting on page 126. The Government will make an award based upon the OVERALL Best Value. The OVERALL Best Value source selection decision will consider the relative technical merits among offerors as well as price differentials.

**VI. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM:**

The total estimated value of this acquisition is \$ 35 million inclusive of the four (4) option years. The estimated base year value is estimated to be \$ 7.0 million. This estimate has been calculated from Government records from prior years' usage using prior Government methodologies. The guaranteed minimum will be twenty-five percent (25%) of the estimated award value of the quantities per contract period. The maximum ceiling will be one hundred and fifty percent (150%) of the total estimated value per contract period. The Government reserves the right to unilaterally execute a higher alternate ceiling of two hundred percent (200%) of the total estimated value of this acquisition in the event of emergencies and/or mobilization.

**VII. OPTIONS:**

1. This acquisition contains four (4) one year options. **Acceptance** of these options by the Prime Vendor is **mandatory**. These option terms will follow the base year period upon expiration of that term, and the minimum and maximum percentages indicated above apply to the individual option periods if evoked, for a total possible contract period of five years. Exercise of options by the Government is covered in DSCP Clause 52-217.9P12, on page 87, in the Section entitled, "Contract Clauses."

2. Distribution Prices must be submitted for each option year as well as for the base term. The distribution prices offered for each option year will be calculated with the delivered price proposed with each evaluated item. The distribution price for each option year may be offered as a flat percentage rate of change, (increase or decrease). As an alternative, a firm may base their option pricing on the Consumer Price Index (CPI) but must also propose a cap amount, submitted as a percentage. This cap will represent the maximum increase allowable for the option years. This cap will be used for evaluation purposes.

**Offerors are not required to tie their rate of change into the CPI. If the CPI is used in pricing the option years, the offeror must also include a cap submitted as a percentage. The cap will also represent the maximum increase allowable for the options.** When using the CPI, the option prices will be calculated as follows:

— In determining the first option price change, the CPI at the award date will be the base and will be compared to the most recently published CPI available when the first option is exercised. The rate of change in the CPI will be applied to the distribution prices for the option period.

— For the price change in subsequent option periods, the CPI at the prior option exercise date will be the base and will be compared to the most recently published CPI available when the next option period is exercised. The rate of change in the CPI will be applied to the distribution prices for the option period.

Prices will be evaluated **inclusive** of the options. Being more specific, the totals of all prices for the five terms (base year plus four one year options) will be added together to arrive at the total aggregate dollar value. This total aggregate dollar value will be used for evaluating the lowest total aggregate dollar value submitted.

#### **VIII. CENTRALLY PROCURED ITEMS:**

a. Fresh bread items (primarily sliced bread, rolls), fresh dairy items (fluid milk, cultured products) and fresh fruits and vegetables that are centrally procured by DSCP are not expected to be ordered from the Prime Vendor. However, after contract award, if the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine availability and establish a mutually agreed upon start-up period.

b. Some of these items appear in the Federal Supply catalog or in the Prime Vendor Catalog. You are requested to specify whether or not you can supply the item, and submit the distribution category. These items will not be used for evaluation purposes.

#### **IX. CUSTOMER SERVICE POLICY:**

The prime vendor shall treat each of the ordering activities covered under the contract as one of their **best customers**. Therefore, any treatment and/or

customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

At a minimum, quarterly visits to the customers under contract is required to show new items, product preparation, nutritional information and address any other concerns that the customer may have.

**X. ITEM SCHEDULE:**

1. A listing of the Top 150 Core Items is listed on pages 12 through 30 with quantity estimates. These items are a sample of the major items of subsistence and represent a significant portion of the dollars projected to be spent under this proposed contract. Complete pricing data for these items is essential. These items are required in the same pack size and type of packaging as indicated in the item descriptions. Offerors may propose a commercial equivalent which will be evaluated for acceptability. It is requested that each offer carefully read each item description to ensure that they are submitting prices for the correct unit of issue. (Note: Offerors are instructed to submit prices in the unit of issue stipulated with each item. Unit prices will be those in effect two (2) weeks prior to closing). These core items are also found in the Federal Supply Catalog (8900) and in the Prime Vendor's Local Catalog.

Offerors are to indicate on the listing of the top 150 items, whether the price data offered is a price quote only, or is an item being currently offered to their commercial customers.

In the post award phase, all available quantity estimates for all the items on the schedule will be provided to the awardee. Ability to source and supply all the items on the schedule will weigh in the evaluation of offers. Twenty of the top items have been selected for more extensive price analysis. These items are identified with a check mark (✓) in the solicitation. The offeror must submit current supplier invoices for these items.

**NOTE:** The offeror is required to provide any and all documentation necessary to substantiate these prices. If freight or delivery charges are contained on a separate document or if any extra charges that appear on the invoice should be applied to the price on the invoice, the additional documentation and/or explanations must also be provided. Also, the invoices provided should only be those upon which the pricing in the proposal was based at the time of proposal preparation.

2. Customers will be able to add additional food and non-food items to this contract during the post award phase. The items must be determined by the Contracting Officer to be fairly and reasonably priced, of an acceptable quality, and come from the same categories that are represented in this solicitation. The distribution pricing submitted for these additional items must be consistent with other distribution prices for items from the same category.

**XI. ADDITIONAL CUSTOMERS:**

The Government reserves the right to add other customers located in the same geographic area covered by this solicitation, at no additional cost. The customer(s) will be added based on a mutually agreed upon implementation plan. The capability to add customers will not be evaluated prior to award. The transition period for implementation will be a minimum of 45 days and not more than 90 days. These potential customers cannot increase the dollar value of the contract by more than fifty percent (50%) in total. It should be noted that the 50% new business will also be allowable at the maximum ceiling and the alternate higher ceiling.

**XII. NEW ITEMS:**

1. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed thirty (30) days to source and add the item to its product list and catalog. These items should then become a permanent part of the contractor's inventory if it appears that these items will be ordered regularly. For example, the hospitals supported under the proposed contract uses dietary products and items unique to a healthcare facility.

2. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as discussing new items and satisfying the customers' new item requirements.

**XIII. FOOD SHOWS:**

1. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show "allowances". These allowances are negotiated by DSCP with each exhibitor at a food show, whether it be a broker representing several firms, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.

2. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of

the contract. Whether they be an annual show for all its customers, or regional for a limited group of customers, the Government may elect to attend.

3. Approximately two (2) weeks prior to the Food Show, the Prime Vendor shall furnish the Contracting Officer with the following information:

- a. List of brokers/manufacturers attending the Food Show;
- b. Map showing locations of booths;
- c. Effective period of the allowances;
- d. Statement as to whether the allowances are applicable to all orders placed within the effective period or for the amount of product booked only; and
- e. Usage report for customers covered by the contract(s). The reports shall only list usage figures for those items featured at the food show.

4. Food Show allowances must be passed on to the customers directly. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified timeframe.

#### **DESCRIPTION / SPECIFICATIONS:**

##### **I. GENERAL INFORMATION:**

The Defense Supply Center Philadelphia (DSCP) intends to enter into an Indefinite Quantity Contract for the supply of semiperishable and perishable items such as groceries, frozen food products, beverages, dairy products, bakery products, boxed meats, primal and subprimal cuts and further processed meat, seafood, eggs and produce for all customers identified in Section F.

##### **Defense Appropriations Act**

1. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items which was found in DFARS 225.7002-2(j) and DFAS 252.225-7012. Accordingly, **all items supplied under the contract awarded as a result of this solicitation must comply with the Berry Amendment 10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States.**

2. Vendors are reminded that the annual Defense Appropriations Act requires that all food products supplied to the Military which are paid for by appropriated funds must be **100% grown and produced in the United States or its possessions**. This does not apply to Commissary Resale items, or for acquisition of those specific items listed as follows:

**BANANAS  
CASTOR OIL AND BEANS  
SPICES & HERBS, IN BULK  
TEA, IN BULK  
SUGARS, RAW  
THYME OIL  
BRAZIL NUTS, UNROASTED  
TAPIOCA FLOUR AND CASSAVA  
ORANGES, MANDARIN, CANNED  
OLIVES (GREEN), PITTED OR  
UNPITTED OR STUFFED IN BULK  
COCONUT AND COCONUT MEAT,  
(UNSWEETENED, IN SHREDDED,  
DESICCATED, OR SIMILARLY  
PREPARED FORMS)**

**CAPERS  
COFFEE, (RAW OR GREEN  
BEANS)  
OLIVE OIL  
ANISE  
BEEF, CORNED, CANNED  
COCOA BEANS  
BEEF EXTRACT  
CHICLE  
VANILLA BEANS  
CASHEW NUTS  
CHESTNUTS**

**FOR ADDITIONAL INFORMATION, PLEASE CONSULT THE DOD FAR SUPPLEMENT AT 225.70, "APPROPRIATIONS ACT RESTRICTIONS" AND/OR CONTACT THE CONTRACTING OFFICER.**

**DURING THE COURSE OF THE YEAR, THE GOVERNMENT MAY ISSUE ADDITIONAL DOMESTIC NON-AVAILABILITY DETERMINATIONS FOR SPECIFIC PRODUCTS. YOU WILL BE NOTIFIED IF THESE DETERMINATIONS ARE FOR ITEMS BEING PROCURED UNDER THIS SOLICITATION.**

**II. ORDERING SYSTEM:**

**A. Order Fill and Substitution Policy:**

All supplies shall be furnished on a "fill or kill" basis. No substitutions will be accepted unless authorized by the ordering activity when the order is placed or prior to delivery. Offerors are required to have procedures for handling not-in-stock (NIS) situations. The offeror is required to stipulate timeframes in which the NIS item will be identified to the customer prior to delivery in order that a substitute item may be requisitioned.

**B. Ordering System Requirements:**

**1. For all Government Customers on this solicitation:**

a. These customers will place orders directly to the awardee through a commercial electronic ordering system. The contractor shall furnish the ordering activity the necessary software and/or hardware to perform the ordering. If contractor-owned software and/or hardware is furnished, the contractor shall be responsible for its installation and maintenance. All such software and/or hardware shall remain the property of the contractor and will be returned to the contractor at the conclusion of the contract.

b. Under the commercial electronic ordering system, the contractor shall provide their commercial order guide. It is conceivable that all items available to be purchased through the order guide will not be appropriate for ordering due to any restrictions identified in this solicitation. Therefore, it is necessary for offerors to be able to preclude these types of items from being ordered in their system. Due to additional internal controls, the ordering activity may also provide the awardee a list of other items required to be blocked.

c. The contractor shall be responsible for providing on-site customer training on the use of the commercial system. Furthermore, the contractor shall be responsible for providing all necessary training materials, including user and training manuals, as well as any necessary operating instructions to these customers.

d. Any emergency service or repair calls shall be made on an unlimited basis at no additional cost to the Government. Upon receipt of notice that any part of the contractor-owned hardware is not functioning properly, the contractor shall, within twenty-four (24) hours after notification by the Government, furnish a qualified representative to inspect the equipment and perform all repairs and adjustments deemed necessary to restore the equipment to normal and efficient operating condition. If repair is not feasible, the contractor shall provide a replacement at no cost. By either repair or replacement, the ordering facility shall not be without an on-line order entry system for more than forty eight (48) hours. In the event that it can be demonstrated that damage was caused due to misuse by the ordering office, the contractor will not be obligated to make repairs or replacement at no additional cost.

**C. Order Placement:**

The contractor shall accept orders via the commercial ordering system between the hours of 7:00 AM and 2:00 PM, customer local time, Monday



through Friday. Orders for skip day deliveries must be received by the contractor by no later than 2:00 PM customer's local time, two days before the delivery day. For customers that need next day delivery, the cut-off time for order placement will be 12:00 PM customer local time.

### III. QUALITY PROGRAM:

#### 1. **Warehousing and Distribution:**

The Prime Vendor shall develop and maintain a quality program for warehousing and distribution to assure:

1. Standardized product quality;
2. Usage of first-in first-out principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Customer satisfaction is monitored;
7. Product discrepancies and complaints are resolved and corrective action is initiated;
8. Supplier, FDA or DOD initiated food recalls are promptly reported to customers and DSCP;
9. Compliance with EPA and OSHA requirements; and
10. Salvaged items or products shall not be used;
11. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.

#### 2. **Supplier Selection:**

A supplier selection or certification program shall be used to ensure standardized product quality for each item in the listing regardless of supplier. The product quality shall equal that described in the pertinent item specification (either Government or contractor specifications). Product characteristics shall be standardized to the extent that variations in flavor, odor and texture will be minimized. Food service preparation or use will not be affected.

### IV. DATE OF PACK/ SHELF LIFE/ FRESHNESS REQUIREMENTS:

1. Products delivered will be as fresh as possible and within the manufacturer's established shelf life (i.e. Best If Used by Date, Expiration Date). For annual pack items, products will be from the latest seasonal pack available. All frozen, dry, and processed products will have at least 75% of their shelf life remaining at time of delivery.

2. Chilled fresh meats shall be delivered within 21 days from date of pack;
3. Chilled seafood and poultry shall be delivered within 48 hours after packing;
4. Fresh bakery items will be delivered the same day of production and packaging, or the next day in accordance with industry practice;
5. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice, and at a minimum:
  - a. Milk & milk products must be delivered within 72 hours after pasteurization;
  - b. Sour Cream must be delivered within 7 days after pasteurization;
  - c. Butter must be delivered within 30 days after pasteurization, and;
  - d. All cheeses will be as fresh as possible and within the manufacturers established shelf life (i.e. Best If Used by Date, Expiration date);
6. Fresh Fruits and Vegetables shall be free from decay, well colored, and possess characteristics normally associated with U.S. 1 or better.

52.246-9P50

DATE OF PACK (FEB 1997) DSCP

**Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available.**

**V. WAREHOUSING AND DISTRIBUTION SANITATION PROGRAM:**

The Prime Vendor shall develop and maintain a sanitation program to comply, at a minimum, with the **Code of Federal Regulations, Title 21, part 110**. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any finding by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

**VI. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS:**

Applicable food products delivered will originate either in an establishment listed in the **Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement**, or one which has been inspected under the guidance of the following agencies: United States Department of Commerce, the United States Department of Agriculture, or other regulatory bodies identified in clause 52.246-9P31, "**Sanitary Conditions**".

**VII. STORED PRODUCTS PEST MANAGEMENT PROGRAM:**

The contractor shall develop and maintain a stored products pest management program for food and other collocated non-food items. Accepted industry standards for pest management shall include but are not limited to the Code Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

**VIII. CONTRACTOR PRODUCT DESCRIPTIONS:**

1. At the time of the initial submittal of the proposal, the offeror shall provide a set of product technical descriptions (specifications), for the top moving items identified in the section entitled "**Supplies Or Services and Prices**", Paragraph XII, if:

- a. An "equivalent" item is being offered, OR;
- b. No specification or standard is referenced in the schedule (i.e., IMPS, Grade A, etc.), OR;
- c. The offeror's product deviates from the described specification or standard quoted in the DSCP schedule of items, OR;
- d. The requirement is to be fulfilled by the use of a specific "Brand Name" for the term of the contract. If so, the supplier's quote sheet listing the product's salient characteristics shall suffice in lieu of a technical description (specification).

**NOTE:** In any event, the description will be in sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

2. The Prime Vendor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality

standard described or preferred. Subsequent to contract award, DSCP may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer location for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

**IX. PRIME VENDOR SYSTEMS MANAGEMENT VISITS:**

The Subsistence Prime Vendor Branch will be directing management, inspection and technical personnel to perform Prime Vendor Systems Management visits (SMV's). The visits will be conducted to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. Prime Vendor Systems Management visits may include on-site visits to subcontractors and/or product suppliers. All arrangements for visits by subsistence Prime Vendor Office personnel to contractor, subcontractors and suppliers shall be coordinated by the contractor. Copies of DSCP standard operating procedures for conducting Prime Vendor Systems Management visits are available on request.

**X. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM**

**1. Definition**

HACCP is a system of preventative controls and scientific testing designed to improve the safety of products from "farm to table". Food and Drug Administration (FDA) and Food Safety and Inspection Services (FSIS) HACCP regulations require industry to verify the effectiveness of its operations by continuous monitoring of the controls established, end item product testing, and careful record keeping of the complete HACCP system. The regulatory agency responsible for designing and enforcing its agency's food safety programs will review each plant's records and conduct other in-plant inspection activities to verify that proper food safety procedures are being followed in accordance with the establishment's HACCP plan. The HACCP-based system requires a commitment by establishments to consistently control operations in the interest of public health.

**XI. JUICE/DRINK DISPENSERS (When Applicable):**

1. For selected customer facilities, the contractor shall furnish heverages dispensing machines and beverage products, as specified herein. All

management, labor, transportation and supplies required to repair and maintain contractor's equipment shall be the sole responsibility of the contractor.

2. The contractor shall furnish mechanically refrigerated dispensing machines suitable for use with the contractor's bag-in-the box juices and drinks. Sufficient machines/dispensing heads shall be supplied to accommodate the specific requirements of the dining facility in which they are installed.

3. The contractor will provide a technically qualified representative who will perform monthly maintenance and quality control inspection on each dispensing system (More frequently if deemed necessary).

4. Any equipment or material furnished for the purpose of dispensing these beverages shall remain the property of the contractor.

**XII. SODA DISPENSERS (When Applicable):**

1. After award, the prime vendor may furnish dispensers and bases for carbonated soda beverages in a similar fashion to the requirement delineated in section entitled ***Descriptions / Specifications***, para X., above for drink dispensers. This would primarily depend on individual customer preference and suitability of product.

2. Any equipment or material furnished for the purpose of dispensing these beverages shall remain the property of the contractor. Contractor will provide a technically qualified, service representative who will perform monthly maintenance and quality control inspection on each dispensing system (More frequently if deemed necessary).

**PACKAGING AND MARKING**

**I. PACKAGING, PACKING AND MARKING:**

1. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification.

2. To assure the receiving activity may properly handle and store items, standard commercial precautionary markings such as **KEEP FROZEN, KEEP REFRIGERATED, GLASS - HANDLE WITH CARE**, etc. shall be used on the shipping boxes when appropriate.

3. All meats, poultry and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

4. All fresh poultry items will be placed in ice packed cartons.

5. All fresh seafood items will be placed in ice packed cartons.

**NOTE:** Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. (The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.)

**II. MARKINGS:**

All food and beverage products shall be identified with readable dates, such as use by date, date of production, date of processing / pasteurizing, sell by date, or pickup date. For shelf stable items, open dating is preferred but coding is acceptable. Contractors who do not use open dating will provide a product code number key listing to the Prime Vendor Office and each customer facility not later than thirty days after contract award date. The product code number key listing shall explain the actual date of production or processing for all items they will supply to the customer.

**INSPECTION AND ACCEPTANCE**

**I. INSPECTION AND ACCEPTANCE:**

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting products as it is delivered. All food items are subject to inspection at destination for condition, identity and quantity. The delivery vehicles used to deliver items under the contract shall be subject to sanitary inspection at destination by each ordering activity. The ordering activities' authorized receiving official must sign for acceptance of any delivery.

**II. REJECTION PROCEDURES:**

1. In the event an item(s) is rejected, delivery invoices will be annotated as to the item(s) and quantity(ies) rejected. These items and their respective costs shall then be deducted from the delivery invoice and the Prime Vendor will not bill for these items. Replacements will be authorized, dependent upon the customer's needs. If the customer desires a one-for-one replacement of the product no billing adjustment will be necessary. Same day re-delivery of items

that were previously rejected shall be provided when the customer requires immediate use of the item. The re-delivered item will be invoiced under the original delivery order number and line item number for the discrepant line. These emergency re-deliveries will not be counted as the no charge emergency orders identified in section F and can be made on an unlimited basis.

2. When product is rejected after the initial delivery due to concealed or undiscovered damage, the prime vendor will pick up the product at the next regular delivery day after the damage or non-conformance was discovered. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a discrepancy report to DSCP, whereupon DSCP will process a claim with the contractor for the rejected product.
3. Invoices shall reflect only items accepted by the receiving official at the ordering facility. Invoices must be signed by the receiving official.
4. The receiving official at each delivery point shall accept supplies as promptly as is practicable after delivery. Failure to promptly inspect, or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any one of the ordering facilities, for nonconforming supplies.
5. Supplies transported in vehicles which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

### III. WARRANTY OF SUPPLIES:

1. The terms and provisions of clause 52.246-9P36, Warranty of Supplies (Commercial Items), and clause 52.246-9P39, Commercial Warranty, included in this acquisition, outline the warranty for items handled under this acquisition. In addition, the offeror is required to enclose their commercial warranty provisions for all categories of subsistence covered under this solicitation.

## DELIVERIES OR PERFORMANCE

### I. TERMS OF INDEFINITE QUANTITY CONTRACT:

The duration of the contract is for a one year period beginning at the date of award and concluding one year thereafter, with four (4) successive one (1) year options. Prior to the beginning of the ordering period for this contract, a contractor start-up period is recognized as being necessary to successfully implement this project. A minimum of forty-five days for implementation will be

provided. No more than seventy-five days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

**II. ITEM AVAILABILITY:**

The contractor shall stock items in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered the second day after transmitting the order. Longer order lead time shall be accommodated for activities requesting delivery in three or more days from date of order.

**III. POINT OF DELIVERY:**

A. Deliveries shall be F.O.B. Destination to all ordering activities and delivery points. All items will be delivered to loading platform (unless otherwise noted), free of damage, with all packaging and packing intact. All excess pallets used for delivery shall be removed from the delivery point by the contractor. Deliveries shall be made anywhere between 6:00 AM and 3:00 PM, depending on the individual requirements of each customer.

B. Deliveries shall average three times per week to each customer, unless less/more frequent stops are agreed upon by the customer and the contractor. Certain customers may require more frequent deliveries due to such factors as less storage capacity and mission requirements. Saturday deliveries may occasionally be necessary, as can be agreed upon by the prime vendor and the customer. If fresh fruit and vegetables, bread, milk and ice cream products are added to this contract, delivery could be 5-6 times a week for those items.

C. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post-award basis by the contractor.

D. Prime Vendor contractors should be aware that projected feeding strengths at each hospital and job corps center are subject to fluctuations based on a variety of factors, including, but not limited to, seasonal increases/decreases in personnel and surges in personnel during crisis situations or student transfers. The Prime Vendor Customer Service Representative should maintain open communications with the customer to be aware of these fluctuations and work closely with customers to provide the increase quantity and frequency of deliveries needed during these critical times.



\*\*\*\*\*  
**Walter Reed Army Medical Center  
Nutrition Care Directorate  
Loading Dock  
Building 2, Third Floor  
Washington, DC 20307**

**Delivery: Next day delivery for routine orders.  
Twelve hour delivery emergency orders.**

**Delivery Window: Daily deliveries Monday through Saturday  
Inclusive, 6:00 AM through 9:00 AM.**

\*\*\*\*\*  
**Malcolm Grow Medical Center  
89th Medical Group / SGF  
Building 1050  
Nutritional Medicine Service Dock  
1050 West Perimeter Road  
Andrews AFB, MD 20331-6600**

**Delivery: Next day delivery for routine orders.  
Twelve hour delivery for emergency orders**

**Delivery Window: Monday through Friday, Inclusive, 6:00 AM through  
12:00 noon.**

\*\*\*\*\*  
**National Naval Medical Center  
Nutrition Management Department  
Code 1105  
Building 55/ Loading Dock  
Bethesda, MD 20889-5600**

**Delivery: Next day delivery for routine orders.  
Twelve hour delivery for emergency orders**

**Delivery Window: Monday through Friday, Inclusive, 6:30 AM through  
11:00 AM.**  
\*\*\*\*\*

\*\*\*\*\*  
**National Institutes of Health  
Nutrition Department  
900 Rockville Pike  
Building 10  
Bethesda, MD 20892**

**Delivery: Next day delivery for routine orders.  
Twelve hour delivery for emergency orders**

**Delivery Window: Monday through Friday, Inclusive, 7:00 AM  
Through 12:00 noon.**

\*\*\*\*\*  
**United States Soldiers' and Airmen's Home  
Supply Management Branch 496  
3700 North Capitol Street, N.W.  
Washington, DC 20317-2000**

**Delivery: Next day delivery for routine orders.  
Twelve hour delivery for emergency orders**

**Delivery Window: Monday through Friday, Inclusive, 6:00 AM  
Through 11:00 AM**

\*\*\*\*\*  
**De Witt Army Community Hospital  
Nutrition Care Division  
Building 808 / NCD Back Dock  
Ft. Belvoir, VA 22060**

**Delivery: Next day delivery for routine orders.  
Twelve hour delivery for emergency orders**

**Delivery Window: Monday through Friday, Inclusive, 7:30 AM  
Through 12:00 noon.**  
\*\*\*\*\*

\*\*\*\*\*  
Woodstock Job Corps Center  
Food Service Department  
10900 Old Court Road  
Woodstock, Maryland

Delivery: As specified by the ordering officer(s) between the hours of  
either 8:30 AM to 10:00 AM or 1:30 PM to 3:30 PM.

\*\*\*\*\*  
St. Elizabeth Hospital  
CT-Kitchen dock  
Building 109  
2700 Martin L. King Jr., Ave., S.E.  
Washington, DC

Delivery: Monday through Friday, between the hours of 7:30 AM and 1:00  
PM.

\*\*\*\*\*  
Harpers Ferry Job Corps Center  
Job Corps Road  
Harpers Ferry, W. Virginia 25425

Delivery: Monday through Friday, between 7:00 AM and 4:00 PM.  
\*\*\*\*\*

**IV. DELIVERY TEMPERATURES, SHIPPING AND STORAGE REQUIREMENTS:**

A. The contractor is responsible for proper product storage, segregation, and delivery of product in excellent condition. The following will apply:

1. Frozen items will be stored and delivered at 0 degrees Fahrenheit or less to the initial delivery location. Product shall be maintained and received in a frozen state to all subsequent delivery points. Evidence of thawing and re-freezing shall be cause for rejection of an item.

2. Items requiring "Protection from Heat" shall be stored and delivered at a temperature below 70 degrees Fahrenheit or less for staging and ultimate pickup by the customer.

3. Items requiring "Chilled" conditions shall be stored and delivered under refrigeration of 32 to 40 degrees Fahrenheit for staging and ultimate pickup by the customer.

4. For ice cream, the recommended storage and delivery temperature is 10 degrees Fahrenheit.

5. Containers and wrapping must be intact and not damaged. Packages will be free of dripping and show no evidence indicating that the contents have thawed, been refrozen, freezer burned, etc. and must show no evidence of dehydration.

**V. HOLIDAYS:**

1. All orders are to be delivered as stated in Section F, para III, except for Federal holidays as indicated below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery will take place on the next business day unless otherwise agreed upon by the customer.

New Year's Day  
Martin Luther King's Birthday  
President's Day  
Memorial Day  
Independence Day

Labor Day  
Columbus Day  
Veteran's Day  
Thanksgiving Day  
Christmas Day

**NOTE:** If the holiday falls on a Saturday, the holiday is celebrated on the preceding Friday. If the holiday falls on a Sunday, the holiday is celebrated on the following Monday.

2. If your firm observes a holiday that is not listed above, those dates must be listed below. The list must include days that are observed for holidays which fall on weekends. For example, if the actual holiday falls on Saturday, indicate if the holiday is observed on the Friday before or the Monday following the holiday.

**Offerors! List any additional holidays that you observe:**

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**VI. DELIVERY VEHICLES:**

The contractor's delivery vehicles shall be equipped to maintain the appropriate temperatures and product segregation as necessary to deliver products at the proper temperature as set forth in Section F. Deliveries shall be made in clean, closed vehicles. When transporting food items, the vehicles shall be maintained in good sanitary condition to prevent contamination of the material. Supplies transported in vehicles which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

**VII. AUTHORIZED RETURNS AT TIME OF PICK-UP:**

1. The Prime Vendor will accept returns under the following (but not limited to) conditions:

- a. Products staged in error;
- b. Products damaged in staging;
- c. Products with concealed or latent damage;
- d. Products that are recalled;
- e. Products which do not meet shelf life requirements;
- f. Products that do not meet the minimum quality requirements as defined for the items listed in the schedule;
- g. Products staged that fail to meet the minimum / maximum specified temperature;

- h. Excess or over-ordered products in equal to new condition, and possessing at least 50% of the anticipated shelf life.

**NOTE:** Products that are over-ordered by the customer shall be accepted as returns at the discretion of the customer.

**VIII. SHORT SHIPMENTS/ SHIPPING ERRORS:**

1. All short shipments, will be noted by the receiving official, on the delivery invoices accompanying the staged shipment. The Prime Vendor's representative will acknowledge and sign the corrected invoice.
2. The Prime Vendor shall not be liable for any excess cost if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the contractor. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of the Prime Vendor.

**CONTRACT ADMINISTRATION**

**I. CONTRACTING AND ADMINISTRATION AUTHORITY:**

1. The DSCP Contracting Officer is the **only** person authorized to approve changes or modify any of the requirements under this contract. Notwithstanding any provision contained elsewhere in the contract, the said authority remains solely with the DSCP Contracting Officer.
2. In the event the Prime Vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made to cover any increase in costs as a result thereof.
3. Request for information on matters related to this contract, such as explanation of terms and contract interpretation, shall be submitted to the DSCP Contracting Officer.

II. INVOICING:

1. The invoice / delivery ticket will be signed by the authorized receiving official at **each delivery point**, acknowledging receipt. One signed copy shall be provided to the destination receiving official, one signed copy **shall be provided** to the base central accounting office as required, and returned to the Contractor's representative upon delivery. The original(s) will be retained by the **receiving official at each delivery point**.

2. For efficient and prompt payment, each delivery site should have only one (1) invoice per delivery. If this is not possible, invoices should be labeled INVOICE 1 of \_\_\_\_\_, etc. and be submitted together.

3. The contractor shall submit two (2) copies of each signed invoice to the Defense Finance and Accounting Service Center in Columbus, Ohio for payment. Each invoice shall contain sufficient data for billing purposes. This would include:

- a. Contract Number
- b. Call Number
- c. Each line should have an item description
- d. Destination (Customer name) and Defense Activity Address Code (DODAAC)
- e. Purchase order number
- f. NAPA Mfg. Rebate
- g. For each line on the order, the **total number of units of issue** delivered must be included (i.e., if product is shipped by case, but the unit of issue is cans, the total number of cans shipped must also be annotated).
- h. Any refusals, shortages or returns need to be removed from the invoice and invoice total (Note: This can be pen and ink changes or corrected invoice w/original signed invoice attached).

III. PAYMENTS:

**FAR Clause 52.232-25, "Prompt Pay" (Mar 1994).** This clause is applicable to all delivery orders. For the purpose of this acquisition, a delivery order is defined as a call issued for all the items desired for a given destination on a given day. Each order will have only one destination and be for one day's

deliveries. Payment within the Prompt Payment clause time frames will be facilitated if the contractor issues a separate invoice for all items within a given prompt payment category as cited below (Separate invoicing is not required);

1. Payment for edible meats or edible meat food products, edible fresh or frozen poultry meat or any perishable meat food product, fresh or frozen fish, and fresh eggs or any perishable egg product will be paid within seven (7) days after delivery of food products.

2. Payment for dairy products, edible fats or oils, and food products prepared from edible fats or oils will be paid within ten (10) days after delivery of food products.

3. Payments for fresh fruits and vegetables will be paid in accordance with DSCP Clause 52.232-9P05 and within fifteen (15) days after delivery of food products.

4. Payment for all other categories of subsistence items will be paid within thirty (30) days after receipt of invoice.

Notwithstanding the above, the government reserves the right to enter into lump sum aggregate billing arrangement whereby all categories of items on an individual delivery order are paid simultaneously.

**IV. PAYMENT WILL BE MADE BY:**

The Defense Finance and Accounting Service Center, Columbus, Ohio. Complete address will appear on the resulting contract.

**V. ADMINISTRATION WILL BE PERFORMED BY:**

Administration for the basic Indefinite Quantity Contract will be performed by the Defense Supply Center Philadelphia. Administration on Individual Delivery Orders will be performed by the authorized ordering facility which placed the actual order. Any changes or modifications to orders that are outside the terms contemplated in this solicitation must first be approved by the DSCP Contracting Officer. Substitutions can be authorized by the ordering activity.



**SPECIAL CONTRACT REQUIREMENTS:****I. CONTRACTUAL LIMITATIONS:**

Prospective offerors are notified that the resulting contract is a purchasing option for the ordering activities under this acquisition. The DSCP Contracting Officer cannot guarantee the successful offeror that upon award of this contract the activities will purchase all of their food service requirements from the prime vendor.

**II. MANAGEMENT REPORTS:**

The contractor shall provide, at a minimum, the following management reports to the DSCP Contracting Officer. The need for additional reports and the design of each report shall be decided after award of the contract by the Contractor and the DSCP Contracting Officer. The Usage Report, Product Line Item Rejection List and Product Line Item-Not in Stock reports will be collected on a quarterly or as needed basis. All Fill Rate, Small Business Subcontracting Listing, Customer Service, Rebate and NAPA reports will be submitted on a monthly basis only. They shall be reported both by individual delivery point and also cumulatively, and the reports shall be furnished monthly to the Prime Vendor Office (Attn: DSCP-HFVE) for analysis.

**A. Usage Report**

1. **Descending Dollar Purchases** - Sorted by line item, pack / size, brand description, quantity, and total dollar amount of units received. Dollar amounts will be subtotaled by product category and totaled overall.

2. **Descending Case Volume Purchases** - Sorted by line item, pack / size, brand description, quantity, and total number of case units received. Case amounts will be subtotaled by product category and totaled overall.

**B. Product Line Item Rejection List**

Sorted by line item, number of units ordered, number of units received, number of units rejected, total dollar amount of units received, and total dollar amount of units rejected. Dollar amounts will be subtotaled by product category and totaled overall.

**C. Product Line Item - Not In Stock (NIS)**

Report sorted by date order placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered, and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and totaled overall.

**D. Fill Rate**

The fill rate is calculated on an on-time, per order basis for monthly submission. The calculation will be based on the total number of cases shipped and accepted divided by the total number of cases ordered.

**E. Small Business Subcontracting Listing**

This report will list products purchased by the ordering activities that were manufactured and / or supplied by small business firms, small disadvantaged business firms, National Industries for the Blind / National Industries for the Severely Handicapped (NIB / NISH), and small women-owned businesses. The aforementioned information is very important since DSCP is tasked by the Defense Logistics Agency (DLA) to report their goals and progress in these areas. Also requested, but not required since the DLA does not mandate DSCP's goals to be reported in the following areas, is a listing of products purchased, supplied, and/or manufactured by UNICOR, Labor Surplus Area Firms, Historically Black Colleges or Universities and Minority Institutions.

**F. Customer Service Report**

The contractor shall develop and provide a report, summarizing all discrepancies and complaints from the ordering activities and their resolutions. This report will only be furnished to DSCP.

**G. Rebate Report**

All rebates that have been passed along to the customers via off-invoice price reductions, or that are due to the customer, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.

**H. NAPA Report**

This report should summarize the savings passed along to customers in the form of deviated allowances realized as a result of utilizing the NAPA's. List each customer, the NAPA amount, the manufacturer/broker name and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.

**III. CATALOG ORDER GUIDE:**

The Prime Vendor shall provide a catalog order guide, with descriptions and pack sizes, in alphabetical order, to each of the customers. At a minimum, the order guide will list the DoD National or Local Stock Number and the contractor's product number for each item.

**IV. TRANSITION PERIOD / IMPLEMENTATION PLAN**

The Prime Vendor shall have a proposed implementation schedule between forty-five (45) and ninety (90) days after date of award, at which time delivery orders can be placed against the contract resulting from this solicitation. Requests for exceptions to the aforementioned timeframe must be in writing and must be forwarded to the Contracting Officer for approval.

**V. AUDITS:**

1. The Subsistence Prime Vendor office will direct "product" quality audits, to be conducted at the customer level, of any item on the schedule for the purpose of verifying whether an item's product quality and characteristics meet or exceed the contractually specified criteria.

2. Price Verification Audits will be performed periodically in accordance with DSCP Clause 52.216-9P24 Price Changes, contained in this solicitation. Additionally, the awardee will agree to provide the Contracting Officer with or make available any and all records necessary to substantiate and verify the rebates and discounts applicable to the rebates program.

**VI. CUSTOMER SUPPORT**

1. The Prime Vendor will provide customer service representatives and specific points of contact for customer assistance, product quality complaints, staging discrepancies, and damage. Toll free telephone service will be set up for the customers to contact the customer service representative. The Prime Vendor will provide these points of contact to the Contracting Officer not later than start up of contractor performance.

**VII. COMMODITY SHELF LIFE, DATE OF PACK, AND TEMPERATURE CRITERIA LISTING**

Subsequent to award, for every item sourced, the contractor shall provide an alphabetical listing (preferably in an ordering guide format) containing the following data elements: Stock Number, Contract Line Item, Distributor Stock Number, Item Description, Temperature Criteria, Type of Pack Dating used (open or code breaker), Shelf Life, Unit Pack and Unit of Issue. The accepted listing shall be used as a reference for the acceptance verification. Upon award, a copy of the listing will be provided to each customer activity by the contractor.

**CONTRACT CLAUSES****52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS  
(APRIL 1998)****(a) Inspection/Acceptance.**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

**(b) Assignment.**

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

**(c) Changes.**

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

**(d) Disputes.**

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, **Disputes**, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

**(e) Definitions.**

The clause at FAR 52.202-1, **Definitions**, is incorporated herein by reference.

**(f) Excusable Delays.**

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

## 52.212-4 (continued)

**(g) Invoice.**

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

- (1) Name and address of the Contractor;
  - (2) Invoice date;
  - (3) Contract number, contract line item number and, if applicable, the order number;
  - (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
  - (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
  - (6) Terms of any prompt payment discount offered;
  - (7) Name and address of official to whom payment is to be sent; and
  - (8) Name, title, and phone number of person to be notified in event of defective invoice.
- Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903 and Office of Management and Budget(OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

**(h) Patent Indemnity.**

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

**(i) Payment.**

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Unless otherwise provided by an addendum to this contract, the Government shall make payment in accordance with clause at FAR 52.232-33, **Mandatory Information for Electronic Funds Transfer Payment**, which is incorporated herein by reference. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

**(j) Risk of Loss.**

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

## 52.212-4 (continued)

**(k) Taxes.**

The contract price includes all applicable Federal, State, and local taxes and duties.

**(l) Termination for the Government's Convenience.**

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

**(m) Termination for Cause.**

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

**(n) Title.**

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

**(o) Warranty.**

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

**(p) Limitation of Liability.**

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

**(q) Other Compliances.**

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

**(r) Compliance with Laws Unique to Government Contracts.**

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431

**52.212.4 (continued)**

relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; **41 U.S.C. 265 and 10 U.S.C. related to whistle blower protections**; and 49 U.S.C. 40118, Fly American; and **41 U.S.C. relating to procurement integrity.**

**(s) Order of Precedence.**

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/service Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

**ADDENDUM TO 52.212-4**

**Clause 52.212-4, Contract Terms and Conditions - Commercial Items**, which is incorporated herein in full text, is revised as follows:

1. Paragraph (a) Inspection/Acceptance is revised to add the following:

" Inspection and acceptance of products will be performed at the destination. The authorized receiving official who picks up the product at the contractor's facility at the delivery location will be responsible to sign for and accept products as they are loaded onto individual customer's delivery vehicles. The final disposition decision rests with the authorized final receiving official."

2. Paragraph (c), Changes, is deleted in its entirety and replaced with the following:

**"(c) Changes.**

(1) The Contracting Officer may, in his discretion, unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in either, or more of the following:

(i) method of shipment or packing;

(ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty(30)days from the date of receipt of the written order. However, if the Contracting



ADDENDUM TO 52.212-4 (continued)

Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract."

3. Paragraph (o), Warranty, is revised to add the following:

**Warranty** - Notwithstanding Inspection and Acceptance by the Government of the product furnished under the contract, or any condition of the contract concerning the The Contracting Officer or designated representative shall give oral notice with confirmation in writing to the contractor of any breach of warranty specified herein within ten (10) days from the receipt of the products at their ultimate destination.

Should it ever be necessary for the Prime Vendor/Supplier/Manufacturer to initiate a product recall, the following procedure should be followed:

- (1) Immediately notify the following elements when alerted of product recall:
  - (i) Customers receiving recall product
  - (ii) DSCP Prime Vendor Representative for contract
  - (iii) DSCP Consumer Safety Officer at 215-737-3845
- (2) Provide the following information to the DSCP Consumer Safety Officer:
  - (i) Reason for Recall
  - (ii) Description of product
  - (iii) Amount of product being recalled
  - (iv) List of customers receiving recalled product
  - (v) Name and phone number of responsible person (Recall Coordinator)
- (3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer."

4. Paragraph (t), Price Changes, is added as follows:

**"(t) Price Changes**

**(1) Definitions:**

(i) **Unit Price** - The total price charged to DSCP per unit for a product delivered to the Government consisting of two components: "delivered price" and "distribution price". This price shall not extend more than two (2) places past the decimal point. For variable weight items, the prices must be rounded to two (2) places past the decimal in accordance with standard rounding procedures, e.g., a unit price of \$1.435 should be rounded up to \$1.44, while a unit price of \$1.433 should be rounded down to \$1.43.

## ADDENDUM TO 52.212-4 (continued)

(ii) **Delivered Price** - The actual invoice price (in U.S. currency) of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility (sometimes referred to as the landed cost).

(iii) **Distribution Price** - The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative costs, overhead, profit, packaging costs, transportation costs, if not paid under the ocean transportation costs, and any other expenses.

(2) Regarding pricing data for Mandatory Items (NIB/NISH), Fresh Fruits and Vegetables, and Extended Shelf Life (ESL) Milk, Operational Rations item – these products will be Government furnished and therefore no CONUS transportation costs should be figured into the Distribution Prices. Additionally, on FF & V items, the Contractor may be required to hold product up to seven (7) days.

(i) The contract resulting from this solicitation will only allow the Prime Vendor to **make price changes on a weekly basis**. The initial prices will be invoice prices in effect on the first day of the first week, the actual date which will be determined after award and subsequent to the implementation date of the contract; i.e., date on which the first order can be placed. Future adjustments will be made weekly. The Prime Vendor must warrant the established price in effect at the time of the placement of the order even though delivery will not be for approximately seven (7) days) later. Billing will be based on the applicable price in effect at the time of order, not the receipt date. The offeror/Prime Vendor also warrants that their unit prices are equal to or lower than those offered their most favored customer for similar quantities under comparable terms and conditions while taking in account the requirements of the price adjustment schedule of this clause. Should price verifications reveal any instances of overpricing, the Prime Vendor further agrees to reimburse the Government for that amount.

(ii) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item or category of items, which shall be expressed as a dollar figure. The distribution price may differ per item or category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(iii) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor's commercial business as well as suppliers' quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

(iv) The Government shall perform price verification analysis from time to time throughout the term of the contract. When requested, the contractor shall provide)

## ADDENDUM TO 52.212-4 (continued)

to the Contracting Officer delivered price invoices relating to specific delivery orders. (The Prime Vendor shall keep all delivered price invoices for a period of at least one year after issuance of the applicable delivery order.) As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e., the unit price in effect at the time of delivery order placement). (The delivered price plus distribution price should equal the delivery order unit price.) The Contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(v) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery and quality. Whenever appropriate, the Prime Vendor shall take advantage of suppliers offering "reduced price specials" or "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(vi) The requirements of this clause shall also apply to new items added to the Contract Schedule of Items after contract award.

(3) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) On a quarterly basis, the Contracting Officer may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.

(ii) The Contracting Officer will request the above documentation in writing and the contractor will have thirty (30) days after request to furnish the documentation.

(iii) The Contracting Officer shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered."

5. Paragraph (u), Interorganizational Transfers, is added as follows:

"(u) Interorganizational Transfers.

"For purposes of determining the delivered price of an item delivered under this contract, allowances for materials, supplies and services that are sold or transferred between any divisions, subdivisions, subsidiaries, or affiliates of the contractor under a common control shall be on the basis of the cost incurred by the transferring organization. When materials or supplies are purchased specifically for the contract, only the actual purchase cost of these materials or supplies should be charged to the

**ADDENDUM TO 52.212-4 (continued)**

contract. When the contractor manufactures the end item, the cost charged to the contract shall include the cost of the raw materials, manufacturing supplies, and other manufacturing costs generally included in pricing commercial items.

If the contractor has an established centralized procurement function, all actual costs associated with the operation of this function may be added to the invoice price when the product is transferred to the affiliated organization.

Notwithstanding the above, allowances may be at price when it is an established practice of the offeror/contractor to transfer product to its affiliated organizations at other than actual cost, by use of a catalogue, competition or some other standard pricing mechanism, that transfer price can be used as the invoice price of the item as long as all affiliated organizations were charged the same price for that item.

If the catalogue or standard price at which the item is being transferred includes profit to the transferring organization, that profit must be disclosed to the Contracting Officer. The Contracting Officer and the offeror/contractor will agree to a procedure for this disclosure. If no disclosure is made, then profit may not be included in the price charged to the Government for the item.

Nothing in the above shall be construed as abridging the Contracting Officer's right to determine a price unreasonable, or to imply Contracting Officer approval of the practice or the profit.

**FREIGHT COSTS**

The following requirements must be met before freight costs can be charged to the Government as part of the delivered price of the product:

1. Only actual costs paid by the contractor or any of its affiliated organizations may be included as part of the delivered price. The offeror/contractor or any of its affiliated organizations may not allocate freight costs to any product which would result in the Government paying more than the actual cost paid by the offeror/contractor or any of its affiliated organizations for the transportation of that product.

2. When the goods are procured from a non-affiliated organization on a FOB destination basis, the freight costs set forth on the invoice can be included in the delivered price. If the costs of the goods include freight, then no additional freight charge can be made.

3. When the goods are procured from a non-affiliated organization on an FOB origin basis, only the actual cost to the contractor or any of its affiliated organizations of transporting the product to the contractor's facility can be included as part of the delivered price.

**ADDENDUM TO 52.212-4 (continued)**

4. If the offeror/contractor deviates from the above, full disclosure must be made to the Contracting Officer who will determine if an exemption from these requirements will be granted. Exemptions will only be granted when the Contracting Officer determines that the exemption is in the best interest of the Government."

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY  
CONTRACT TERM EXTENSION (JAN 1992) ALTERNATE 1  
(MAR 1998) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and will result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The Contracting Officer may extend the term of this contract for four (4) additional one year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the Government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(g) If the Contracting Officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DPSC clause **52.217-9P16, Effective Period of Contract – Indefinite Delivery, Indefinite Quantity Contract**, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year for each option period.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

**52.217-9P12 (continued)**

The \$500,000 threshold shall revert to \$100,000 after December 31, 1995; therefore, all subcontracts awarded after December 31, 1995, and/or all changes or modifications made after December 31, 1995 shall be subject to the \$100,000 threshold.

**52.217-9P13 EVALUATION OF OPTIONS - SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT ( JAN 1992) ALTERNATE I (MAY 1997)DPSC**

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in the Section entitled **Supplies/Services and Prices** specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in clause **52.217-9P12**.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

**52.217-9P16 EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY CONTRACT (JAN 1992) DPSC**

The effective period of the contract is from the placement of the first order through one year thereafter.

**52.225-9P08 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (NOV 1996)- DPSC**

(a) The Contractor agrees to deliver under this contract only such of the following articles that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico:

- (1) Food;
- (2) Clothing;
- (3) Tents, tarpaulins, or covers;
- (4) Cotton and other natural fiber products;
- (5) Woven silk or woven silk blends;
- (6) Spun silk yarn for cartridge cloth;
- (7) Synthetic fabric, and coated synthetic fabric;
- (8) Canvas products;

**52.225.9P08 (continued)**

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials or manufactured articles); or

(10) Any item of individual equipment manufactured from or containing such fibers, yarns, fabrics or materials.

(b) This clause does not apply - -

(1) To supplies listed in FARS 25.108(d)(1), or other supplies for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To foods which have been manufactured or processed in the United States, its possessions, or Puerto Rico; or

(3) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement.

**52.232-9P07 AVAILABILITY OF FUNDING ON DEFENSE BUSINESS  
OPERATING FUND (DBOF) ACQUISITIONS(JAN 1992) DPSC**

Offerors are cautioned that this acquisition currently has not been funded for contract award, or if funds are currently available, they may be reallocated prior to award due to budgetary constraints. Although a requirement exists, award need not be made unless and until funding is available.

**52.246-9P29 ADMINISTRATIVE COST TO THE GOVERNMENT IN PROCESSING  
CONTRACT MODIFICATIONS (JAN 1992) DPSC**

Where contract modifications are issued solely for the benefit of the contractor, e.g. acceptance of nonconforming supplies or change in place of performance or delivery, the sum of \$100 (the Government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

**52.246-9P31 SANITARY CONDITIONS (OCT 1992) DPSC**

**(a) Food Establishments.**

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a



## 52.246.9P31 (continued)

health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Health Services Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or delisted from another agency's listing, as indicated in paragraph (2) below. The Contracting Officer will also be notified when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(iii) Poultry, poultry products, eggs and egg products from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading and Egg Products Inspection Programs," published by the Poultry Division, Grading Branch, AMS, US Department of Agriculture. Poultry and poultry products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers," published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists," published by the US Public Health Service.

52.246.9P31 (continued)

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Service:

- (i) Fruits, vegetables and juices thereof.
- (ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).
- (iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).
- (iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US Army Health Services Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the Contracting Officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

**(b) Delivery Conveyances**

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. (Semiperishable supplies shall be delivered in a non-refrigerated conveyance). The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

**52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT - WHOLESOME MEAT ACT (JAN 1992) DPSC**

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:

(1) Shipped in interstate commerce,  
(2) Seized under either Act or inspected by the Food and Drug Administration or Department of Agriculture.

(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said Acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The Government shall have six months from the date of delivery of the supplies to the Government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

(c) Within a reasonable time after notice to the contractor of breach of this warranty, the Government may, at its election:

(1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefore; provided, that if the supplies are seized under either Act, such seizure, at Government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the Government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "Disputes."

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

**52.247-34 F.O.B. DESTINATION (NOV 1991)**

(a) The term "f.o.b. destination," as used in this clause, means—

(1) Free of expense to the Government, on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

**52.247.34 (continued)**

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Contractor. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the Government acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee, except when the supplies delivered meet the requirements of Item 568 of the National Motor Freight Classification for "heavy or bulky freight." When supplies meeting the requirements of the referenced Item 568 are delivered, unloading (including movement to the tailgate) shall be performed by the consignee, with assistance from the truck driver, if requested. If the Contractor uses rail carrier or freight forwarded for less than carload shipments, the Contractor shall ensure that the carrier will furnish tailgate delivery, when required if transfer to truck is required to complete delivery to consignee.

(b) The Contractor shall—

(1)(i) Pack and mark the shipment to comply with contract specifications;

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;

(2) Prepare and distribute commercial bills of lading;

(3) Deliver the shipment in good order and condition to the point of delivery specified in the contract;

(4) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;

(5) Furnish a delivery schedule and designate the mode of delivering carrier; and

(6) Pay and bear all charges to the specified point of delivery.

**52.247-48 F.O.B. DESTINATION—EVIDENCE OF SHIPMENT (JUL 1995)**

(a) If this contract is awarded on an f.o.b. destination basis and if transportation is accomplished by—

(1) Common carrier, the Contractor agrees to furnish in support of the Contractor's invoice, a copy of the signed commercial bill of lading indicating the carrier's receipt of the supplies covered by the invoice for transportation to the destination specified in the contract;

(2) Parcel post, the Contractor agrees to furnish a certificate of mailing with the Contractor's invoice; and

(3) Other than common carrier or parcel post, the Contractor agrees to attach to the Contractor's invoice a receipted copy of the appropriate delivery document showing receipt at the destination specified in the contract.

52.247.48 (continued)

(b) Electronic transmission of the information required by paragraph (a) of this clause is acceptable.

**52-212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO  
IMPLEMENT STATUTES OR EXECUTIVE ORDERS –  
COMMERCIAL ITEMS (APR 1998)**

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ (2) Reserved

☒ (3) 52.219-8, Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

☒ (4) 52.219-9, Small, Small Disadvantaged and Women- Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☒ (5) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).

☒ (6) 52.222-26, Equal Opportunity (E.O. 11246).

☒ (7) 52.222-35, Affirmative Action for Disabled and Vietnam Era Veterans (38 U.S.C. 4212).

☒ (8) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).

☒ (9) 52.222-37, Employment Reports on Disabled Veterans of the Vietnam Era (38 U.S.C. 4212).

**Paragraphs (10) through (15) are not applicable and have been deleted.**

☐ (10) 52.225-3, Buy American Act–Supplies (41 U.S.C. 10).

☒ (11) 52.225-9, Buy American Act–Trade Agreements Act–Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

☐ (12) [Reserved]

☐ (13) 52.225-18, European Union Sanction for End Products (E.O. 12849).

**52.212.5 (continued)**

- \_\_\_ (14) **52.225-19**, European Union Sanction for Services (E.O. 12849).
- \_\_\_ (15) **52.225-21**, (i) Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (41 U.S.C. 10 Pub. , L. 103-187).  
(ii) Alternate I of 52.225-21.
- \_\_\_ (16) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a).
- \_\_\_ (17) **52.247-64**, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- \_\_\_ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- \_\_\_ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits  
Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) *Comptroller General Examination of Record.*

The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at **52.215-2, Audit and Records - Negotiation.**

(1) The Comptroller General of the United States, or an authorized representative \*of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

**52.212.5 (continued)**

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components—

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35**, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 2012(a));
- (3) **52.222-36**, Affirmative Action for Handicapped Workers (29 U.S.C. 793); and
- (4) **52.247-64**, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO  
IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO  
DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 1998) DFARS**

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- ☒ **252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- ☐ **252.206-7000** Domestic Source Restriction(10 U.S.C. 2304).
- ☐ **252.219-7001** Notice of Partial Small Business Set-Aside with Preferential Consideration for Small Disadvantaged Business Concerns (☐ Alternate I)(Section 9004, Pub. L. 101-165 (10 U.S.C. 2301 repealed) note)).
- ☐ **252.219-7002** Notice of Small Disadvantaged Business Set-Aside (☐ Alternate I)(15 U.S.C. 644)
- ☒ **252.219-7003** Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- ☐ **252.219-7005** Incentive for Subcontracting with Small Businesses, Small Disadvantaged Businesses, Historically Black Colleges and Universities and Minority

- Institutions  
(☐ Alternate I)(Section 9004, Pub. L. 101-165 (10 U.S.C. 2301 (repealed) note)).
- ☐ 252.219-7006 Notice of Evaluation Preference for Small Disadvantaged Business Concerns  
(☐ Alternate I)(15 U.S.C. 644).
- ☐ 252.225-7001 Buy American Act and Balance of Payment Program (41 U.S.C. 10a-10d, E.O. 10582).  
**NOTE: Pursuant to DFARS 212.504(a)(xxiii) AND (xxiv), add the following at the end of paragraph (a)(5): "(iii) Commercial items or end products as defined in FAR 2.101 purchased by the contractor from subcontractors, contractors or suppliers shall be considered domestic."**
- ☒ 252.225-7007 Buy American Act – Trade Agreements-Balance of Payments  
(☐ Alternate I)  
(41 U.S.C. 10a-10d, 10 U.S.C. 2501-2518, and 19 U.S.C. 3301 note)
- ☐ 252.225-7012 Preference for Certain Domestic Commodities.
- ☐ 252.225-7014 Preference for Domestic Specialty Metals  
(10 U.S.C. 2241 note).
- ☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- ☐ 252.225-7017 Preference for United States and Canadian Valves and Machine Tools (10 U.S.C. 2534(c)(2)).
- ☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales  
(22 U.S.C. 2779)
- ☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments  
(22 U.S.C. 2755)
- ☐ 252.225-7029 Restriction on Acquisition of Air Circuit Breakers  
(10 U.S.C. 2534(a)(3)).
- ☐ 252.225-7036 North American Free Trade Agreement Implementation Act.
- ☐ 252.227-7015 Technical Data – Commercial Items (10 U.S.C. 2320).
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data  
(10 U.S.C. 2321).
- ☐ 252.242-7002 Submission of Commercial Freight Bills for Audit (31 U.S.C. 3726).
- ☒ 252.243.7002 Certification of Requests for Equitable Adjustment
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).
- ☒ 252.249-7001 Notification of Substantial Impact on Employment  
(10 U.S.C. 2501 note).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes of Executive Orders—Commercial Items Clause of this contract, the Contractor shall include the terms of the following clause, if



applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C.2241 note).

**52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (APR 1998)**

(a) Standard industrial classification (SIC) code and small business size standard. The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. **SEE ATTACHED ADDENDUM.**

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late offers. Offers or modifications of offers received at the address specified for the receipt of offers after the exact time specified for receipt of offers will not be considered.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical

## 52.212-1 (continued)

standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1) The Index of Federal Specifications, Standards and Commercial Item Descriptions and the documents listed in it may be obtained from the:

General Services Administration  
Federal Supply Service Bureau  
Specifications Section, Suite 8100  
470 L'Enfant Plaza, SW  
Washington, DC 20407  
(202) 619-8925).

(2) The DOD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained from the:

Standardization Documents Desk  
Building 4D, 700 Robbins Avenue  
Philadelphia, PA 19111-5094  
(Telephone (215) 697-2569).

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Individual documents may be ordered from the Telespecs ordering system by touch-tone telephone. A customer number is required to use this service and can be obtained from the Standardization Documents Order Desk or the Special Assistance Desk (telephone (610) 607-2667 /2179).

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) **Data Universal Numbering System (DUNS) Number.** (Applies to offers exceeding \$25,000). The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" following by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

## 52.212-1 (continued)

## ADDENDUM TO 52.212-1

Clause 52.212-1, Instructions to Offerors - Commercial Items, which is incorporated herein in full text, is revised as follows:

1. Paragraph (a), Standard Industrial Classification (SIC) Code and Small Business Size Standard, is deleted in its entirety and is replaced with the following:

“(a) Small Business Size Standard.

The small business size standard for this acquisition appears in Block 10 of the solicitation cover sheet (SF 1449). The small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is also 500 employees.”

2. Paragraph (b), **Submission of Offers**, is expanded as follows:

(12) **Proposal Preparation**

(i) Two (2) different techniques shall be utilized when submitting your proposal – an Oral Presentation and a Written Proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instruction outlined in the “Instructions, Conditions and Notices to Offerors”. The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately and shall not be combined with the Business Proposal. Proposals which do not provide the required information in the prescribed format may be excluded from further consideration.

VOLUME	VOLUME TITLE	NO. OF COPIES	SUGGESTED TIME LIMIT
I	Technical (Oral)	N/A	3 Hours
II	Technical (Written)	5*	N/A
III	Business	2	N/A

\*Includes five (5) copies of the Briefing Charts

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and price information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

(iii) Volume I, Technical Proposal

(1) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide

## ADDENDUM to 52.212-1 (continued)

information requested in any of the technical factors as identified in the solicitation section entitled **Submission Requirements** may be considered a "no response" and may not be ratable or may warrant a "Unacceptable" rating for the applicable factor, subfactor, element or subelement.

(2) Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

(3) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled **Technical Proposal Evaluation Criteria** to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

(4) To be considered acceptable, the technical proposal must provide, as a minimum, the information requested in the section entitled **Submission Requirements**.

(iv) Volume II, Business Proposal

(1) The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.

(2) To be acceptable, the firm's business proposal must be complete, realistic, and reasonable.

(v) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.

(vi) A **SIGNED** and **COMPLETE SOLICITATION** must accompany the Technical and Business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed.

3. Paragraph (c), Period for Acceptance of Offers, is changed from "30 calendar days" to "150 calendar days".

4. Paragraph (l)(1) and (2) are hereby deleted in their entirety and are replaced with the following:

The DoD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained by calling 215-697-2667/2179.

The following paragraph(s) of 52.212-1 are also amended as indicated below:

1. Paragraph (i), Availability of Requirements Documents Cited in the Solicitation.

a. In paragraph (i)(1), change line four of the address to read: **470 E. L'Enfant Plaza, SW**.

**ADDENDUM to 52.212-1 (continued)**

b. In paragraph (i)(2), delete the address for obtaining DODISS and documents listed in it in its entirety and substitute the following:

**Department of Defense Single Stock Point (DODSSP)  
Building 4, Section D  
700 Robbins Avenue  
Philadelphia, PA 19111-5094  
Telephone: (215) 697-2667/2179**

c. In paragraph (i)(2)(ii) change the telephone number to use in obtaining individual documents from the Telespecs ordering system to read: **(215) 697-2667/2179/0158."**

**52.212-2 EVALUATION - COMMERCIAL ITEMS (MAR 1998) (Variation-MAY 1997)**

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors listed in descending order of importance shall be used to evaluate offers:

- (1) Corporate Experience/Past Performance
- (2) Distribution System/Capability
- (3) Quality Assurance
- (4) Socioeconomic Considerations
- (5) Procurement Pricing Plan

Technical merit is significantly more important than cost or price. As proposals become more equal in their technical merit, the evaluated cost or price become more important. As technical merit and evaluated cost or price become essentially equal, other factors as listed below may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

- (1) Small Disadvantaged Business Concerns;
  - (2) Small Business Concerns which are also Women Owned Small Business Concerns;
  - (3) Other Small Business Concerns;
  - (4) Other concerns which are Women Owned Business Concerns
- (b) Source Evaluation and Selection Procedures.
- (1) Overview.

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and a business evaluation as described in paragraph (b)(2) below. The contracting officer will make a competitive range determination based on these evaluations and submit it to the Source Selection Authority (SSA) for approval. Unless award is made on the basis of initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Revised and "Final Revised" offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph (b)(3) below.

(2) Evaluation Process.

(i) Technical Evaluation.

Offerors are required to submit technical proposals and/or Product Demonstration Models as prescribed in the section of this solicitation entitled "Submission Requirements". Each technical proposal and/or model will be evaluated against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise his offer to

**52.212-2 (continued)**

correct those deficiencies in order to become acceptable after date and time set for receipt of initial offers.

**(ii) Business Evaluation.**

Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate cost or pricing data or limited pricing information, if requested, with initial proposals or during discussion, in accordance with FAR Subpart 15.8. The Government will evaluate the successful offeror's proposals to determine cost/price realism. Cost/price realism relates to an offeror's demonstrating that the proposed cost or price provides an adequate reflection of its understanding of the requirements of this solicitation.

**(3) Selection.**

The final technical and business evaluation reports will be furnished to the contracting officer. The contracting officer will prepare a written source evaluation report and present the analysis to the SSA. Based on this report and analysis, the SSA will make the decision as to which offeror(s) is(are) selected for award. The responsible offeror(s) whose proposal(s) is/are most advantageous to the Government, as determined by the evaluation of proposals according to the evaluation factors established in paragraph (a) above, will be selected for award.

**(c) Options.**

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(d) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

**ADDENDUM TO 52.212-2**

Clause 52.21202 "Evaluation – Commercial Items", which is incorporated herein in full text, is revised as follows:

DELETE Paragraph (2) in its entirety and substitute the following:

**(2) Evaluation Process.**

(i) Technical Evaluation Process – Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled **Submission**

**ADDENDUM TO 52.212-2 (continued)**

**Requirements.** Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.

(ii) **Business Evaluation Process** – Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.8. The Government will evaluate the successful offeror's proposal to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. An offeror's option prices will be included in the evaluation by being added to the total price of the base term. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

**(3) Section Process.**

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Technical Evaluation Panel. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--  
COMMERCIAL ITEMS (JAN 1997) (DEVIATION)**

(a) **Definitions.** As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Small disadvantaged business concern" means a small business concern that--

(1) Is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business, having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and

(2) Has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native



## 52.212-3 (continued)

Hawaiian organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian organization and which meets the requirements of 13 CFR Part 124.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6050M)

(1) *Taxpayer Identification Number (TIN)*

☒ TIN: 36-311-4370

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other. State basis.

(2) *Corporate Status.*

☐ Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

☒ Other corporate entity;

☐ Not a corporate entity:

☐ Sole proprietorship

☐ Partnership

☐ Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

**52.212-3, (continued)****(3) Common Parent.**

☐ Offeror is not owned or controlled by a common parent:

☐ Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico,

the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

**(1) Small business concern.**

The offeror represents as part of its offer that it ☐ is, ☒ is not a small business concern.

**(2) Small disadvantaged business concern.**

The offeror represents that it ☐ is, ☒ is not a small disadvantaged business concern.

**(3) Women-owned small business concern.**

The offeror represents that it ☐ is, ☒ is not a women-owned small business concern.

**NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.**

**(4) Women-owned business concern.**

The offeror represents that it ☐ is, ☐ is not a women-owned business concern.

**(5) Tie bid priority for labor surplus area concerns.**

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

---

**(6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)**

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it ☐ is, ☐ is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

## 52.212-3 (continued)

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input checked="" type="checkbox"/> Over \$17 million

(d) *Certifications and representations required to implement provisions of Executive Order 11246—*

(1) *Certification of non-segregated facilities.* (Applies only if the contract amount is expected to exceed \$10,000) --

By submission of this offer, the offeror certifies that it does not and will not maintain or provide for its employees, any facilities that are segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise and that it does not and will not permit its employees to perform their services at any location where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

(2) *Previous Contracts and Compliance.*

The offeror represents that—

(i) It ☒ has, ☐ has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and

(ii) It ☒ has, ☐ has not, filed all required compliance reports.

(3) *Affirmative Action Compliance.*

The offeror represents that—

(i) It ☒ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).* (Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person

## 52.212-3 (continued)

for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act—Trade Agreements—Balance of Payments Program Certificate.* (Applies only if FAR clause 52.225-9, Buy American Act - Trade Agreement - Balance of Payments Program, is included in this solicitation.)

(1) The offeror hereby certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act - Trade Agreements - Balance of Payments Program") and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States, a designated country, a North American Free Trade Agreement (NAFTA) country, or a Caribbean Basin country, as defined in section 25.401 of the Federal Acquisition Regulation.

## (2) Excluded End Product:

LINE ITEM NO.	COUNTRY OF ORIGIN
_____ n/a _____	_____
_____	_____
_____	_____

(List as necessary)

(3) Offers will be evaluated by giving certain preferences to domestic end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (f)(2) of this provision, offerors must identify and certify below those excluded end products that are designated or NAFTA country end products, or Caribbean Basin country end products. Products that are not identified and certified below will not be deemed designated country end products, NAFTA country end products, or Caribbean Basin country end products. Offerors must certify by inserting the applicable line item numbers in the following:

(i) The offeror certifies that the following supplies qualify as "designated or NAFTA country end products" as those terms are defined in the clause entitled "Buy American Act - Trade Agreements - Balance of Payments Program":

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(Insert line item numbers)

## 52.212-3 (continued)

(ii) The offeror certifies that the following supplies qualify as "Caribbean Basin country end products" as that term is defined in the clause entitled "Buy American Act - Trade Agreements - Balance of Payments Program":

n/a

(Insert line item numbers)

(4) Offers will be evaluated in accordance with FAR Part 25.

(g)(1) *Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program.* (Applies only if FAR clause 52.225-21, *Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program*, is included in this solicitation.)

(i) The offeror certifies that each end product being offered, except those listed in paragraph (g)(1)(ii) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program", and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

(ii) Excluded End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
n/a	

(List as necessary)

(iii) Offers will be evaluated by giving certain preferences to domestic end products or NAFTA country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (g)(1)(ii) of this provision, offerors must identify and certify below those excluded end products that are NAFTA country end products. Products that are not identified and certified below will not be deemed NAFTA country end products. The offeror certifies that the following supplies qualify as "NAFTA country end products" as that term is defined in the clause entitled "Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program":

n/a

(Insert line item numbers)

## 52.212-3 (continued)

(iv) Offers will be evaluated in accordance with Part 25 of the Federal Acquisition Regulation. In addition, if this solicitation is for supplies for use outside the United States, an evaluation factor of 50 percent will be applied to offers of end products that are not domestic or NAFTA country end products.

(2) *Alternate 1.* If Alternate 1 to the clause at 52.225-21 is included in this solicitation, substitute the following paragraph (g)(1)(iii) for paragraph (g)(1)(iii) of this provision:

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award* (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that—

(1) The offeror and/or any of its principals [ ] are, [x] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) [ ] Have, [x] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and [ ] are, [x] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, of any of these offenses.

**252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS –  
COMMERCIAL ITEMS (NOV 1995) DFARS**

(a) *Definitions.*

As used in this clause—

(1) "Foreign person" means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) *Certification.*

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it—

(1) Does not comply with the Secondary Arab Boycott of Israel; and

**52.212-7000 (continued)**

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) *Representation of Extent of Transportation by Sea.* (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it—

\_\_\_\_\_ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

  x   Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

**52.212-9000 MANDATORY PROVISIONS AND CLAUSES -  
COMMERCIAL ITEMS (APR 1997) DLAD**

The following DLAD provision applies:

**52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD**

Companies protesting this procurement may file a protest 1) with the Contracting Officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the Contracting Officer. Protests filed with the activity should be addressed to the Contracting Officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979". The Contracting Officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision, on the initial protest; it is not a review of a contracting officer's decision on a protest filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the Contracting Officer.

**ADDENDUM**

The following clauses are incorporated by reference:

**ADDENDUM TO 52.233-9000 (Continued)**

**252.225-7041 CORRESPONDENCE IN ENGLISH (JUN 1997) DFARS**

**252.225-7042 AUTHORIZATION TO PERFORM (JUN 1997) DFARS**

**252.229-7000 INVOICES EXCLUSIVE OF TAXES OR DUTIES (JUN 1997) DFARS**

**52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)**

**252.229-7001 TAX RELIEF (JUN 1997) DFARS**

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

Name of Tax: n/a (Offeror Insert)

Rate (Percentage): \_\_\_\_\_ (Offeror Insert)

(b) The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this for this contract.

**52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) - DLAD**

In addition to any subcontracting plan required by the clause 52.219-9;

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.



**52.215-9002 (continued)**

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged and women-owned small businesses.

(iv) Specify what type of performance data you will accumulate and provide to the Contracting Officer regarding your support of small, small disadvantaged and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

**52.215-9003 SOCIOECONOMIC EVALUATION (OCT 1996) - DLAD**

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposes a higher percentage, complexity level, and variety of participation by small, small disadvantaged and women-owned small businesses combined, generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

(b) Past performance on prior contracts in subcontracting and assisting small, small disadvantaged, and women-owned small businesses will also be evaluated as part of this factor.

**52.208-9 CONTRACTOR USE OF MANDATORY SOURCES  
OF SUPPLY (MAR 1996) DPSC**

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C.48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA), The General Service Administration (GSA), or the Department for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality

**52.208.9 (continued)**

of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting Officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency.

Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

- (1) National Industries for the Blind (NIB)  
1901 North Beauregard Street, Suite 200  
Alexandria, VA 22311-1705  
(703) 998-0770
- (2) NISH  
2235 Cedar Lane  
Vienna, VA 22182-5200  
(703) 560-6800

**52.209-9P04 CERTIFICATION OR DISCLOSURE OF DEBARRED OR  
SUSPENDED SUBCONTRACTORS, SUPPLIERS, OR  
INDIVIDUALS (JAN 1992) - DPSC**

(a) Contractors are prohibited from using suspended or debarred contractors as subcontractors or suppliers.

(1) Except as listed in paragraph (3) below, the offeror certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, of any tier, or supplier appearing in the Lists of Parties Excluded from Federal Procurement or Nonprocurement Programs.

(2) Verification of any contractor suspected of appearing in the above list may be obtained by contacting the contracting officer at the office shown on page 1 of the solicitation.

(3) Debarred or suspended contractors proposed as subcontractors or suppliers:

Name and Address of Contractor(s)

\_\_\_\_ n/a \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(4) Approval to use a debarred or suspended contractor as a subcontractor or supplier shall not be given by the Government unless there are compelling reasons for this approval.

**52.209-9P04 (continued)**

(5) Failure on the part of the offeror to comply with this clause in any contract resulting from this solicitation may result in the Government terminating the entire contract, or any portion thereof pursuant to the "Default" clause of such contract.

(6) The offeror agrees, if awarded a contract under this solicitation, to insert the substance of this clause, including this paragraph (6), in every subcontract resulting from such contract and to require its subcontractors and suppliers to do likewise.

(b) In addition, offerors are required to identify below, as indicated any suspended or debarred individual(s) appearing in the list in para (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the offeror as a Government contractor. Verification of suspected suspended/debarred individuals may be obtained as indicated in paragraph (a)(2) above.

Name and Title of Suspended or Debarred Individual(s):	Organization:(if other than offeror)	Describe association/ relationship: (e.g., employee, consultant)
n/a		

**52.209-9P06 RESPONSIBILITY OF OFFEROR (JAN 1992) DPSC**

In considering the responsibility of an offeror, the Government reserves the right to determine the responsibility of the offeror's proposed subcontractor(s) or supplier(s). The same factors shall be used to determine the responsibility of the offeror and its subcontractor(s) or supplier(s). The determination of responsibility of a proposed subcontractor or supplier shall not be construed to relieve the contractor of the sole responsibility of assuring performance of all work under the contract is in strict accordance with its terms and conditions.

**52.211-9P36 FDA COMPLIANCE (JAN 1992) DPSC**

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government, or repair/replace the recalled supplies. Additionally, the contractor shall notify the Contracting Officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the Contracting Officer that supplies acquired hereunder have

**52.211-9P36 (continued)**

been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid for by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

**52.211-9P38 PLACE OF PERFORMANCE (JAN 1992) DPSC**

(a) The offeror must stipulate in the Place of Performance clause included in this solicitation (52.214-14 or 52.215-20) information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.

(b) No change in the place(s) of performance shall be permitted between the opening/closing date of the bid/offer and the award except where time permits and then only upon receipt of the Contracting Officer's written approval.

(c) Any change in the place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the Contracting Officer.

**52.214-9P06 ROUNDING OFF OF OFFER AND AWARD PRICES (JAN 1992) DPSC**

Unit prices shall be limited to a maximum of four decimal places. For evaluation and award purposes, offers containing a unit price of more than four decimal places shall be rounded off to four decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

**52.215-11 AUTHORIZED NEGOTIATORS (APR 1984) DPSC**

The Offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (List names, Titles, and Telephone Numbers of the Authorized Negotiators).

**52.215-11 (continued)**

Rick Pannoni, President	410-233-5500, Ext. 285	1
Steven L. Shavitz, National Account Director	410-233-5500, Ext. 288	2
		3
		4

**52.215-20 PLACE OF PERFORMANCE (APR 1984)**

(a) The offeror or quoter, in the performance of any contract resulting from this solicitation, ☒ **intends**, ☐ **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or quoter as indicated in this proposal or quotation.

(b) If the offeror or quoter checks "intends" in paragraphs (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street, Address, City County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if other than Offeror or Quoter
8024 Telegraph Road	U. S. Foodservice
Severn, MD 21144	

**52.215-9P03 ACCEPTANCE OF OFFERS (AUG 1993) DPSC**

The acceptance of an offer will be effective and a contract created at the time a written notice of award or contract is placed in the mail, or at the time telegraphic notice of the award is transmitted or at the time such notice is telephonically or in any other manner communicated to the offeror.

**52.215-9P09 PRE-PROPOSAL CONFERENCE (JAN 1992)**  
**ALTERNATE I (JUL 1997) DPSC**

(a) A Pre-proposal conference will be held at the Defense Supply Center Philadelphia in Philadelphia, PA to explain and clarify the requirements

**52.215.9P09 (continued)**

of this solicitation and to respond to general questions raised by prospective offerors. Interested firms are encouraged to attend.

(b) Prospective offerors who wish to submit questions or topics to be covered at the conference may forward information to Brenda Hall, Contract Specialist, at 215-737-4225, (fax) 215-737-2579, (e-mail) bhall@dscp.dla.mil. Questions must be received by November 5, 1998 to allow inclusion of questions in the agenda. Questions will be considered at any time prior to or during the conference, however, offerors will be asked to confirm verbal questions in writing.

(c) The Government will not be liable for expenses incurred by an offeror prior to contract award.

(d) Offerors are cautioned that remarks and explanations provided at the conference shall not change the terms of this solicitation unless the solicitation is amended in writing.

(e) The conference at Defense Supply Center Philadelphia will be held as follows:

**Date:** November 16, 1998

**Time:** 8:00 A.M.

**Location:** Defense Supply Center Philadelphia  
Franklin Room, (above the cafeteria)

(f) Cut-off date for receipt of questions is November 5, 1998.

(g) If you plan to attend this conference, please submit a facsimile transmission to Brenda Hall, 215-737-2579 by November 5, 1998 providing the following information:

- (1) Name of firm
- (2) Name and title of representative(s) who will attend
- (3) Address of firm
- (4) Phone and fax numbers

(h) Any questions concerning the pre-proposal conferences may be directed to Brenda Hall, Contract Specialist at 215-737-2579.

**52.216-9P04 RESPONSIBILITY FOR ADMINISTRATION OF DELIVERY  
ORDER(S) (AUG 1992) DPSC**

Delivery Orders issued against this Indefinite Delivery Contract shall be administered by the person who placed the order on behalf of the Government, i.e., the Commissary Ordering Officer or the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency, commissary, or activity may reprocur the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency, commissary or activity can take these particular reprocurement actions. Administration of the terms and conditions set forth in the IDC is the responsibility of the DPSC contracting officer. The ordering officer shall also notify the DPSC contracting officer of all terminations and repurchase actions which were processed under the IDC.

**INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS**

1. This section has been designed to assist you in preparing complete technical and business proposals. For your firm to receive full consideration of your qualification for contract award, you are encouraged to ensure that the information furnished in support of your proposals is factual, accurate and complete. The technical and business proposals are essentially for evaluation purposes. The Government reserves the right to incorporate parts of an awardee's technical or business proposal as necessary into any resultant contract; specifically those parts which differ from or exceed the solicitation requirements.
2. In terms of both technical and business proposal, the merit of the technical proposal (competence in delivery performance, excellence of product quality, customer service, etc.) is considered significantly more important than the merit of the business proposal (distribution price, pricing, etc.). Therefore, the offeror must document for the Contracting Officer and Source Selection Authority the offeror's current capabilities, future plans, projected courses of action, etc. which would indicate that the offeror is the "best qualified" to meet the Government's needs as stated in the solicitation. Proposals will be evaluated for both technical merit and price reasonableness following the evaluation procedures in the **Evaluation Factors for Award** section of this solicitation. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, **please address the factors in the order in which they appear in the solicitation.** Failure to do so may result in the Technical Evaluation Panel overlooking important evaluation information.
3. The Department of Defense is committed to applying Best Value contracting as a means to select the overall best performers for timely delivery of quality products, while reducing the Government's administrative costs associated with contractor oversight. To this end, the Government is evaluating factors in addition to pricing under this solicitation. The technical and business proposals are used to assess the efficiency of the offeror's acquisition procedures, distribution practices, warehousing capabilities, distribution pricing and quality control procedures.
4. Offerors may provide additional technical information which may enhance their proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not encouraged or desired. Failure to provide the



information requested may render the offeror's proposal unacceptable and may lead to a rejection of the offer.

5. The Government reserves the right to verify any information provided for evaluation purposes. This includes the right to conduct site visits after receipt of proposals, to verify and assess technical, quality and delivery capabilities. Site visits/ surveys or subsequent discussions that uncover significant to high level performance risk will impact the technical ratings for that offeror.

### **ORAL PRESENTATIONS**

#### **A. What is an "Oral Presentation"?**

An Oral Presentation is a technique which provides offerors with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The Oral Presentation is not a mere restatement or replication of written proposal information, but is in lieu of it. The purpose of using the Oral Presentation technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means. One of the benefits of Oral Presentations is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work or describing how the work will be performed, directly from the key members of the offeror's team that will actually perform the work.

#### **B. Instructions for Oral Presentations**

1. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentations will be conducted at the offeror's plant location in conjunction with a plant tour by key members of the offeror's company (including any partner(s)) who will be directly involved in the successful performance of the resultant contract(s). The names and titles of the presenters must be included in the written proposal. All Oral Presentations shall be recorded on a VHS videotape by the offeror. It should be noted that the awardee's oral presentation videotape may be used for future training sessions. Offerors will be allotted no more than three (3) hours to present information, as specified below, on the following technical factors (specific portions):

- I. Corporate Experience/Past Performance
- II. Distribution System / Capability

### III. Quality Assurance

2. The order in which Oral Presentations occur will be selected by lottery. Within (2) two days after receipt of proposals, offerors will be notified of the date on which presentations are to be conducted. Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation; all attempts will be made to accommodate such conflicts in scheduling. Once the date for the oral presentation is set, requests for changes in the date will not be entertained. The oral presentation dates will be scheduled for the two (2) weeks following the receipt of proposals; however, they may not be scheduled for consecutive days.
3. The briefing charts to be used during the oral presentation will become part of the official record and must be submitted by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.215-10. The briefing charts may not be altered between the time of closing and the actual oral presentation. Any changes to any briefing chart may result in a score of "Unacceptable" for the factor to which the chart applied.
4. In accordance with **Clause 52.215-7 "Unnecessarily Elaborate Proposals or Quotations"**, offerors should not develop elaborate oral presentations or presentation materials, including briefing charts.
5. No pricing information shall be included in the oral presentation.
6. The offeror shall use the oral presentation as a means to communicate its understanding, approach and experience in accomplishing requirements similar to those stated in the solicitation.
7. Oral presentations will begin approximately at 9:00 a.m. and end no later than 12:15 p.m. There will be a 15 minute break after the first one hour and 30 minutes of the presentation. If the offeror has not already completed its presentation after two hours and 45 minutes, a 15 minute warning will be given. At the end of the three (3) hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the three (3) hour presentation will not be considered as part of the proposal and will not be evaluated.

8. After completion of the oral presentation, we will break for lunch. All parties will then reconvene and the Government may request clarification of any of the points addressed that were unclear and may ask for elaboration by the offeror on any point that was not adequately supported in the presentation. The Government technical evaluation panel will not ask questions during the presentation. The oral presentation, or the clarifications will not constitute discussions as defined in FAR 15.601 and 15.610. DSCP reserves the right to award without discussions.

9. Offeror's may be required to perform a sample task in order for the Government to assess their firm's ability to respond to a hypothetical situation that may arise during the performance of a contract resulting from this solicitation. All offerors will be tasked with the same situation. No information regarding the same task will be given to the offerors in advance. The sample task will be presented to the offerors at the completion of their oral presentation, but before we break for lunch. After reconvening and providing the Government panel with any clarifications to the technical presentation they may require, the offeror will then be afforded 30 minutes to address the sample task to the Government panel.

10. Any audiovisual equipment required for the oral presentation is the responsibility of the presenter.

11. DSCP reserves the right to request all, or parts that were not initially requested, of the offeror's Technical Proposal in writing. Offerors will be given additional time to prepare the written document.

12. The offeror shall not be permitted to ask questions, nor request additional information about, interpretation of the contractual requirements during the Oral Presentation from the Government representatives.

13. The invitation to make a presentation will not constitute a determination that the offeror has been determined to be in the competitive range.

C. The following information must be submitted in writing:

1. SF 1449;
2. Certifications and Representations (Clauses that require a response must be returned)

3. List of references and contracts.
4. Copies of awards or certifications.
5. Documentation regarding offeror's past performance on prior contracts in subcontracting with and assisting small, small disadvantaged and women-owned small business.
6. Information relating to a firm's policies regarding breaking cases and minimum amount/velocity to add product to inventory.
7. Fees associated with add-on's and cancellations.
8. Readiness Plan.
9. Sanitary Inspection Reports.
10. Technical Descriptions .
11. Socioeconomic Considerations.
12. Copies of briefing charts to be used in the oral presentation.
13. Organization / Management Chart and identify key personnel.

**SUBMISSION REQUIREMENTS**  
**TECHNICAL PROPOSAL AND**  
**EVALUATION FACTORS FOR AWARD**

**NOTE:** An asterisk (\*) denotes that information which must be submitted in writing as part of the Written Technical Proposal.

**I. CORPORATE EXPERIENCE / PAST PERFORMANCE**

**A. Corporate Experience**

Discuss the extent of experience similar to the proposed contract's requirements **for both your firm and your partner(s).** Provide the following information:

1. Number of years performing in a prime vendor/ regular dealer capacity.
2. Prime vendor/ regular dealer sales dollar volume for the latest yearly reporting period.
3. The total number of customers currently serviced under a prime vendor/ regular dealer arrangement.
4. The average total number of prime vendor/ regular dealer orders processed in a week based on the latest yearly reporting period.
5. Provide an organizational/ management chart of the firm(s) that will actually provide the required services. Identify key personnel who are responsible for the day to day management, and overall success, of the Prime Vendor program. Please do not submit corporate charts unless the people listed will be directly involved in the proposed contract.

**B. Past Performance**

1. Provide a brief performance record of your five (5) highest dollar value contracts over the last three (3) years. Specify which contract you consider to be most successful and explain why. Address the following information for each of the five (5) contracts and specify whether the contract was that of the offering entity, such as a team member.

- \*a. Annual dollar value;
- \*b. Fill rate;
- \*c. Delivery frequency;
- \*d. Length of time the account has been serviced;
- \*e. Point of contact and phone number;

(The following apply if Government contracts are referenced):

- \*f. Contracting Agency
- \*g. Contracting number; and
- \*h. Contracting Officer and phone number

\*2. Furnish a copy of any awards or certifications received that are indicative of your firm's and/or your partner's, commitment to providing a high level of service.

\*3. Offerors should submit information regarding their socioeconomic accomplishments as part of their past performance information. Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women owned small businesses will be part of past performance evaluation.

## **II. DISTRIBUTION SYSTEM / CAPABILITY**

### **A. Product Availability**

1. The offeror must specify the number of items currently in stock that are comparable in size, quality and description to the items listed in the Federal Supply Catalog Stock List. Indicate which items your firm would not be able to and/or do not intend to source. Discuss your firm's product mix, i.e. national name brand versus private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your, and/or your partner's inventory. Indicate if you can supply all Class I items.

\*2. State the minimum case quantity/velocity that is required in order for your and/or your partner's firm to add products requested by the customer to normal inventory.

3. The offeror must propose fill rates that demonstrate the capability to meet the proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates should be stated as "with substitutions" and "without substitutions". Describe how you and/or your partner(s) intend to meet these goals.

4. Describe the product accountability system utilized by your and/or your partner's firm. Thoroughly discuss the procedures employed to ensure that orders are filled accurately and completely.

5. Specify the proposed hours of operations in order to meet the delivery requirements for each customers. Discuss how your firm, and /or your partner, will make the scheduled deliveries (loading onto individual customer's vehicles) within the timeframes specified.

\*6. Discuss your, and/or your partner's policy for breaking cases and indicate for which items this can be done.

7. Provide inventory turn-over rate information for the last three (3) years.

8. Describe how your firm's, and your partner's, available capacity would sufficiently support the requirements and the quality service expected from this solicitation. Include, but do not limit your discussion to space, warehouse, truck and resource availability.

**B. Ordering System**

1. Since a commercial ordering system is to be utilized, the offeror is to discuss its capabilities and limitations, and specify whether the system is electronic or manual. Discuss any additional features of the system that would be beneficial to the customers.

2. The offeror must have access to the Internet because not all customers listed under the solicitation have phone systems capable of making "toll-free" calls. Discuss whether your firm has access, or its plans to obtain access to the Internet.

3. The offeror must indicate whether their firm would be able to produce the required management reports as indicated in the solicitation. The offeror must specify which reports can and cannot be provided. Also, the offeror must state whether their firm can supply any additional reports that are not listed in the solicitation that may be of benefit to the Government.

**C. Customer Service Approach**

1. Discuss routine customer support services that will be provided to all customers supported under this solicitation by both your firm and the local vendor's, if applicable. Include any services that may add more value to the acquisition. Specify the number of customer service representative to be assigned to the contract and explain how they will ensure that all customer's needs are accommodated. Also indicate the number of sales visits planned and what services the sales representative will perform.

2. Describe the process of advising customers of manufacturer's backorders, not-in-stocks, and substitutions. Address how your firm will ensure that these situations will not occur frequently.

3. Indicate how the performance of your firm and your partner(s) will be monitored. Specify what performance related aspects will be tracked and the frequency for each. Indicate what actions will be pursued in the face of real or anticipated delays.

\*4. Detail how deviations from the order, such as add-ons and cancellations will be handled and the charges associated with such, if applicable.

5. Discuss your plans to handle emergency orders. If the local vendor will make deliveries (load orders onto individual customer's vehicles), describe how the order will be relayed to the local vendor and how the local vendor will support the requirement.

6. Discuss the services offered by your firm and your partner to aid customers in becoming more cost effective. Describe how these services will benefit the customer.

D. Location

1. Provide a logistics plan that addresses how the location of your, and/or your partner's warehouse will enable you to support the customers. Your location should allow for deliveries to the customers within 48 hours. Ability to meet routine as well as emergency delivery requirements should be discussed in respect to delivery time frames, customer locations, and distribution facility location(s).

2. Access routes, travel time and mileage from the distribution point to the customer's delivery location shall be provided.



**III. QUALITY ASSURANCE****A. Quality Control and Assurance Procedures**

Describe the quality control procedures to be used under the proposed contract. Include a discussion on inventory control, identification and correction of discrepancies, resolution of customer complaints and inventory rotation methods for both your firm and that of your partner.

**B. Inspection and Sanitation Procedures**

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type and amount of inspection; product characteristics to be inspected; criteria for approving and rejecting product; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.

2. Discuss procedures that will be used to ensure that delivered orders will conform to the following:

- a. Contains the items ordered, in the correct quantity;
- b. Has the proper shelf life dating;
- c. Is free of damage; and
- d. Meets industry standards for product quality

\*3. Describe the Sanitary Control Procedures and the Stored Products Pest Management Program utilized by your firm and your partner(s) to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Attach copies of the most recent sanitary inspection reports for you and your partner.

**C. Supplier Selection**

1. Address your firm's and your partner's procedures and policies for selecting quality suppliers.

2. Discuss the processes utilized by you and your partner to purchase products of consistent high quality with minimal variation in product appearance, grade, yield, taste, texture, etc.

3. Describe the methods utilized by you and your partner used to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

D. HACCP Plan

1. Vendors should indicate whether a HACCP (Hazard Analysis Critical Control Points) Plan has been implemented at its facility and the FDA filing date of the Plan.

2. Describe the scope of the HACCP Plan and what is involved.

3. If a vendor has not implemented a HACCP Plan, outline the steps it will take to ensure compliance by the dates specified in the solicitation.

E. Recall Procedures

1. In addition to the required recall procedures outline in the Addendum to **Clause 52.212.4" Contract Terms and Conditions-Commercial Items"**, thoroughly outline your procedures for notifying customers and DSCP of any recalls. Detail the timeframes involved and how recalled products will be identified, both at the customer's facility and in your, or your partner's, warehouse.

2. Describe how recalls of differing types are handled.

\*F. Technical Descriptions

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for the "Market Basket" or "Top 150 Core Group of Items" identified in this solicitation if:

- a. An "equivalent" item is being offered, or;
- b. No specification or standard is referenced in the schedule (i.e. IMPS, Grade A, etc.), or;
- c. The offeror's product deviates from the described specification or standard quoted in the DSCP schedule of items, or
- d. The requirement is to be filled by the use of a specific "Brand Name" for the term of the contract. In this case, the supplier's quote sheet listing

the product's salient characteristics shall suffice in lieu of a technical description or specification.

2. The description must be of sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

3. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. Subsequent to the contract award, DSCP may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

#### **IV. SOCIOECONOMIC CONSIDERATIONS**

A. Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), and Women -Owned Small Business (WOSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, and WOSB concerns participation in the performance of this contract at the contractor, subcontractor and product supplier levels. **These figures shall pertain to the proposed acquisition only.** These figures shall represent what percentage/dollars of products to be supplied under this contract will be provided by a SB or SDB manufacturer . A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

B. The offeror shall describe the proposed extent of SB and SDB participation in the performance of the contract at the contractor and subcontractor level. Subcontractor levels shall include product suppliers. In addition, firms shall also state whether they are a large or small foodservice distributor. The offeror's "cost of doing business" shall not be included in participation percentage goals. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/ corporation.

\* C. The following is the preferred format for the submission of socioeconomic data.

	<u>DOLLARS</u>	<u>PERCENT</u>
1. Total Contract Price	_____	100%
2. Total to be Subcontracted	_____	_____
a. To Large Business	_____	_____
b. To Small Business	_____	_____
1) To SDB	_____	_____
2) To WOSB	_____	_____
3) Other SB's	_____	_____

**NOTES: When calculating figures for socioeconomic goals, the business size of the manufacturer is to be considered, not the business size of the broker/agent that may have supplied the product to another distributor.**

**D. Organizational Efforts**

1. The offeror shall describe the efforts it will make to ensure that SB, SDB and WOSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

2. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB and WOSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB and WOSB firms to compete for contracts or supplier selection.

3. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to small, small disadvantaged and women-owned small business concerns.

4. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

**NOTE: Large business offerors are required to submit the small and small disadvantaged business subcontracting plan information as required by Clause 52.219-9 "Small, Small Disadvantaged and Women-Owned Small**

**Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. This submission must contain separate Small, Small Disadvantaged and Women-Owned Small Business subcontracting percentages and dollar levels for the base year, as well as the option periods.**

#### **V. PROCUREMENT PRICING PLAN**

##### **A. Procurement Pricing Procedures**

1. The offeror shall describe how unit prices are formulated and discuss the variables that may affect the price. Provide an explanation of how product costing for items acquired from any division, subsidiary or affiliate of the contractor under common control is performed.

2. Describe the purchasing methods utilized and how they take advantage of price discounts, such as market pricing, commercial catalog pricing and competitive purchasing. State whether quantity or volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage, shall be provided.

3. Explain how the cost to your firm is converted to the delivered price (i.e., average monthly costs, LIFO or FIFO, last invoice method, etc.).

##### **B. Rebate Policy/Discounts/Allowances**

The vendor shall address how rebates, discounts and allowances as a result of the manufacturer's or broker's specials, the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for the tracking and reporting of rebates, discounts and allowances, method of return (i.e., off-invoice pricing) and overall management of the program.

**SUBMISSION REQUIREMENTS**  
**BUSINESS PROPOSAL - VOLUME II**  
**and Evaluation Factors for Award**

**I. PRICING**

A. Firms shall offer a distribution price for each item.

1. The distribution price is defined as a firm fixed price, offered as a dollar amount which represents all elements of the contract price other than the delivered price. The distribution price will consist of the price vendor's projected general and administrative costs, overhead, profit, packaging costs, transportation costs and any other expenses. The distribution unit price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. The distribution unit price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each product to the manufacturer or supplier. Distribution prices for items and categories should be based on the average delivered price (landed cost) during the week (Monday through Friday), two weeks prior to solicitation closing date. If no price is available for that particular week, the delivered cost shall be based on the last available price to the time specified above. If the price used is not based on the weekly period two weeks prior to the solicitation closing date, your price should also include the date of acquisition. Refer to the Addendum to DSCP Clause 52.212-4(t) "Price Changes" contained in this solicitation.

2. The distribution price shall remain constant for the complete term of the contract. Firms shall offer a distribution price for each option year, as well as the base term, as part of their business proposal. The distribution unit prices for the option years shall be offered as a percentage increase or decrease from the base term distribution prices. If only one distribution unit price is offered, the proposal will be evaluated as having the same distribution price for the base term and the four option years.

3. Option year pricing will be submitted in the form of a percentage rate of change (increase or decrease) to the offer's distribution prices. The offeror must limit any changes (increases or decreases) to their distribution prices by this percentage rate. If the Consumer Price Index (CPI) is utilized in the offeror's submitted rate of change, the most recent published CPI for the period prior to the solicitation closing date shall be used for pre-award evaluation. If a CPI is used in pricing the option years, the offeror must also include a cap submitted as a percentage. This cap will be used for evaluation purposes and also to limit any increase. The CPI that will be used shall be the Consumer Price Index (Wage Earners) - All Items (Consumer).

**B. Offerors are to submit their most current delivered prices for each of the Top 150 Items referenced in Supplies, Services and Prices.**

Offerors shall also provide a current commercial catalog listing with prices for these 150 items. The delivered price and the distribution price for these items shall be shown separately and then totaled on the scheduled, (i.e., Product X- \$4.00 (Delivered Price) + \$.48 (Distribution Price) = \$4.48 (Unit Price). If an offeror carries a variety of brands for the same product, the lowest priced item meeting the prescribed quality requirements shall be submitted for purpose of evaluation. Supplier invoices for the selected items as identified in the schedule by an asterisk must also be submitted to support the quoted price. The unit pricing must be consistent with the DoD item description. The delivered price and unit price given for the items shall not be the vendor's case price. The prices given should correspond to the particular unit of issue for each item.

**NOTE TO OFFERORS:**

All offered delivered prices may be subject to verification prior to the award of these contracts.

Offerors must, in the section of this solicitation entitled "**SUPPLIES OR SERVICES AND PRICES**," indicate whether their prices are based on products carried in stock or if they are based on price quotes received for the various items.

**II. PROCUREMENT PRICING PLAN:**

A copy of the Procurement Pricing Plan will also be submitted with the Business Proposal.

**III. PRODUCT LISTING:**

The offeror shall submit two copies of their current product listing. Offeror's shall also provide a current commercial catalog listing with prices for these 150 items. A copy of the commercial guide could be used as a substitute, provided the price of the item, item description, unit of issue, item number and any other applicable information is included. For items not normally stocked by the offeror, price quotations received for the various items should be submitted.

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**The Government Reserves the Right to Verify Any and All Aspects of Offeror's Proposal.**

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SP0300-99-R-D008

ATTACHMENT *I*

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL, SMALL DISADVANTAGED, AND WOMEN OWNED SMALL BUSINESS CONCERNS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(d) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF PL. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AREA OFFICE (DCMAO), SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE.



SMALL, SMALL DISADVANTAGE AND WOMEN OWNED  
SMALL BUSINESS CONCERNS  
SUBCONTRACTING PLAN GUIDE

10. Assurances that the offeror will (i) cooperate in any studies or surveys as may be required, (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan, (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms, and (iv) ensure that its subcontractors agree to submit Standard Forms 294 and 295.

11. A recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

- a. Source lists, guides, and other data that identify small and small disadvantaged business concerns.
- b. Organizations contacted in an attempt to locate sources that are small or small disadvantaged business concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000.00, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether small disadvantaged business concerns were solicited and if not, why not; and (C) if applicable, the reason award was not made to a small business or small disadvantaged business, and women owned small business concern.
- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, small disadvantaged and women owned small business concerns.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.

SMALL, SMALL DISADVANTAGED AND WOMEN OWNED  
SMALL BUSINESS CONCERNS  
SUBCONTRACTING PLAN GUIDE

f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement. a. Source lists, guides, and other data that identify small, small disadvantaged, and women owned small business concerns.

12. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.

SIGNATURE: \_\_\_\_\_  
(EXECUTIVE OF COMPANY)\*

TYPED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

PLAN ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
(CONTRACTING OFFICER)

AGENCY: \_\_\_\_\_

- \* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: Upon incorporation of a plan into the contract, indicate herein the dollar value of the contract. \$ \_\_\_\_\_

SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED  
SMALL BUSINESS CONCERNS  
SUBCONTRACTING PLAN GUIDE

6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, small disadvantaged, and women-owned small business concerns.

7. The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

8. A description of the efforts the offeror will make to assure that small, small disadvantaged business and women owned small business concerns have an equitable opportunity to compete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

a. Assist small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business and small disadvantaged subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

b. Provide adequate and timely consideration of the potentialities of small, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.

c. Counsel and discuss subcontracting opportunities with representatives of small, small disadvantaged and women owned small business concerns.

9. Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small, Small Disadvantaged, and Women Owned Small Business Concerns in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in excess of \$500,000.00 (\$100,000.00 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.

**SMALL BUSINESS, SMALL DISADVANTAGED AND WOMEN OWNED SMALL  
BUSINESS CONCERNS  
SUBCONTRACTING PLAN GUIDE**

In accordance with FAR Clause 52.219-9 - The offeror's subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.

2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be subcontracted:	\$ _____	_____ %
A. To large business	\$ _____	_____ %
B. To small business	\$ _____	_____ %
1. To Disadvantaged SB	\$ _____	_____ %
2. To Women-Owned SB	\$ _____	_____ %
3. To Other SB's	\$ _____	_____ %

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, small disadvantaged business concerns, and women-owned small business concerns. (NOTE: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (\*) small disadvantaged business by two asterisks (\*\*) and women owned small business concerns by three asterisks (\*\*\*)

4. A description of the method used to develop the subcontracting goals in item 2. above.

5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Automated Source System (PASS) of the Small Business Administration, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, small disadvantaged business and women-owned small business concerns trade associations).

## DEFINITION

***Small Business Concern:*** A small business is a concern, included its affiliates, which is organized for profit, independently owned and operated, is not dominant in the field of operation in which it is competing, and can further qualify under the criteria concerning number of employees, average annual receipts or the other criteria as prescribed by the Small Business Administration.

***Small Disadvantaged Business Concern*** means any business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51% of the stock of which is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more of such individuals. Individuals who are members of names groups, Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans and Subcontinent-Asian Americans, are to be considered socially and economically disadvantaged.

***Woman-Owned Small Business Concern*** means a small business that is at least 51% owned by a woman who are US citizens and who also control and operate the business.

**SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS  
CONCERNS SUBCONTRACTING PLAN GUIDE**

Date: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SOLICITATION #: \_\_\_\_\_

END ITEM/SERVICE: \_\_\_\_\_

Fill in Applicable Section:

☒ Company-wide or Division-Wide Commercial Product Annual Plan  
Company's or Division's Fiscal Year 19\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_  
MONTH/YEAR MONTH/YEAR

Total Estimated FY Dollar Value: \$ \_\_\_\_\_

OR

☒ Individual Contract Plan  
Total Contract Dollar Value: \$ \_\_\_\_\_